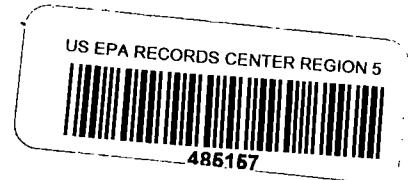


July 6, 1993

Community Clean, Inc.
600 Sherry Drive, North
Trotwood, Ohio 45426



REQUESTS

Re: Request for Information Pursuant to Section 104(e) of CERCLA for THE Powell Road Landfill in Huber Heights, Ohio.

1. Identify all persons consulted in the preparation of the answers to these Information Requests.

J. Wray Blattner, counsel for Mr. & Mrs. Harry E. McConnell.
Harry E. McConnell and
Audrey McConnell

2. Identify the source(s) of all documents consulted, examined, or referred to in the preparation of the answers to these Requests (e.g., particular persons, plants, divisions or departments).

Existing relevant business records of the now-dissolved Community Clean. These records consist primarily of invoices from SCA of Ohio with respect to the Powell Road Landfill. See attached documents.

3. If you have reason to believe that there may be persons able to provide a more detailed or complete response to any Information Request -----,etc.

No such persons.

4. List the EPA RCRA Identification Numbers of the Respondent, if any, and identify the corresponding units, facilities or vessels assigned these numbers.

Not Applicable (Community Clean was never required to obtain, and never did obtain, a RCRA Identification Number).

5. Identify any persons, other than your employees, contractors, or agents, that may have caused the release or threat of release of hazardous substances, pollutants, or contaminants at the Site. Describe the acts or emissions which may have caused the release or threat of release of hazardous substances, pollutants, or contaminants at the Site and damages resulting therefrom.

Community Clean was unaware of specific acts or omissions that may have caused the release or threat of release of hazardous substances, pollutants, or contaminants at the Site.

6. Identify each facility that Respondent owned or operated in Clark County, Ohio, Green County, Ohio, Miami County, Ohio, or Montgomery County, Ohio, from January 1, 1959, to December 31, 1985. List the name and address of each facility and the operating status of each facility (currently operating, closed, etc.) and identify the current owner or operator, if not the Respondent.

Community Clean owned a maintenance garage at 6357 West Third Street, Madison Township, Montgomery County. This site was used for maintenance of Community Clean trucks and equipment only, for storage of unused, empty dumpsters, and for parking of trucks when not in use.

This site is closed. It is now owned by Harry E. McConnell.

7. Identify all persons having knowledge or information about the generation, transportation, treatment, disposal or other handling of hazardous substances by you, your contractors, or by prior owners and or operators at any facilities identified in response to 6., above.

No hazardous substances were generated, transported treated or disposed of by Community Clean at the facility identified in 6., above.

Community Clean had no knowledge of any hazardous substance having been generated, transported, treated or disposed of by any prior owners or operators at the facility identified in response to 6., above.

8. Did you ever use, purchase, store, treat, dispose, transport or otherwise handle any hazardous substances or materials from January 1, 1959 to December 31, 1985? If the answer to the preceding question is anything but an unqualified "no", identify:

Community Clean did not purchase, store, treat, dispose, transport, or otherwise handle any hazardous substances or materials from January 1, 1959 to December 31, 1985.

9. Did you or any other person working with you or on your behalf ever accept waste materials for transportation to the Site from any person between January 1, 1959 and December 31, 1985? If the answer to this question is anything but an unequivocal no.

Yes. As a waste transporter, Community Clean accepted waste from numerous persons.

A. The persons from whom you or such other persons accepted waste materials for transport to the site.

Community Clean accepted waste from several thousand residential customers within the established waste districts of Montgomery County. Community Clean accepted waste materials from commercial establishments, also, within these established waste districts. See attached list.

Disposal of these solid waste materials was controlled by the Solid Waste Management Department of Montgomery County. Solid waste materials collected were conveyed to the North or South Incinerators established by the Solid Waste Management Department. Occasionally, the waste materials conveyed by Community Clean to the North Incinerator for disposal were diverted by the Solid Waste Management Department to the Powell Road Landfill.

In addition, Community Clean collected residential waste materials outside Montgomery County (e.g. "out of district" waste materials not acceptable at the Montgomery County Incinerators). These waste materials were generated by residents of the Fairway Terrace Mobile Home Park, 12250 Lower Valley Pike, Medway, Ohio, 45341, owned by CYKA Investment Company; generated by residents of seven residential rental units on Castle Road in Miami County, owned by CYKA Investment Company; and generated by residents of Red Oak, Inc., Mobile Home Park, 2088 Beaver Valley Road, Fairborn, Ohio. These "out of district" residential waste materials were take directly to Powell Road Landfill for disposal.

b. Every date on which waste materials were so accepted or transported.

For waste materials diverted from the North Incinerator to Powell Road Landfill by Montgomery Cponuty Solid Waste Management Department: Dates are unknown.

For "out of district" waste materials , see attached copies of Powell Road Landfill invoices.

c. For each transaction, the nature of the waste materials accepted or transported, --- etc.

The vast majority of the waste picked up by Community Clean was residential, general household waste. The company accepted commercial waste from a limited number of commercial facilities; Community Clean never knowingly

accepted hazardous wastes. In fact, Community Clean believes it never accepted hazardous substances in other than de minimis amounts. The waste picked up by Community Clean consisted of miscellaneous residential trash and garbage and commercial trash and refuse (primarily paper materials; packaging waste). The wastes were of a solid physical state.

d. For each material, describe any warnings given to you with respect to its handling.

None given.

e) The owner of the materials so accepted or transported.

See reply to a., and attached list.

f) The quantity of the materials involved (weight or volume) in each transaction and the total quantity for all transactions.

See attached invoices from Powell Road Landfill.

g) All tests or analyses and analytical results concerning each material.

None conducted.

h) The price charged for transport and/or disposal per drum, barrel, container, load (or whatever unit used) of waste materials brought to the site.

The price charged for residential and commercial waste materials collected was a monthly fee. See monthly fees recorded on attached list of commercial customers.

10. Identify all persons, including yourself, who may have arranged for disposal or treatment or arranged for transportation for disposal or treatment of waste materials, including hazardous substances, at the Site or to the Site between January 1, 1959 and December 31, 1985. In addition, identify the following:

a) The persons with whom you made such arrangements.

SCA of Ohio

b) Every date on which such arrangements took place.

See copies of invoices. from Powell Road Landfill.

- c) For each transaction, the nature of the waste material --- etc.

The invoices were for disposal of solid waste materials from residents of mobile home parks and residential rental properties.

- d) The residents of the mobile homes and rental properties.

- e) The quantity involved -----

See invoices.

- f) All tests, analyses, and analytical results ----

None conducted.

- g) The person who selected the site as the place to which the waste materials were to be transported.

For the waste materials diverted from the North Incinerator, the Solid Waste Management Department, Montgomery County, selected the site.

For the "out of district" waste materials, Harry E. McConnell, President, Community Clean, Inc. selected the site.

- h) The amount paid in connection with each transaction, the method of payment, and the identity of the person from whom payment was received.

See invoices for amount paid. Payments were made monthly by Community Clean.

- i) Where the person identified in g., above intended to have such waste materials transported -----.

To Powell Road Landfill.

- j) Whether the waste materials involved in each transaction were transshipped through, or were stored or held at, any intermediate site ----- ,

No.

- k) What was actually done to the waste materials once they were brought to the site.

The waste materials were dumped on the surface of the site in a designated area.

1) The final disposition of each of the waste materials -----, etc.

The waste materials were spread and compacted on the surface of that area; then covered with earth.

m) The measures taken by you to determine the actual methods, means, and site of treatment ----, etc.

During the period Community Clean conveyed solid waste materials to the Powell Road Landfill, the Site was a state-approved, state-inspected, landfill site.

n) The type and number of containers in which the waste materials were contained ----etc.

The preponderant bulk of waste materials collected by Community Clean was solid waste generated by household residents. The waste materials were stored in standard size garbage cans and/or trash bags.

The solid waste generated by our commercial customers was stored in standard-sized garbage cans or in dumpsters provided by Community Clean. In all instances where containers had been used for storage, the containers were emptied of the solid waste materials into our collection trucks for transport. There was no relevant marking on the containers emptied into our collection trucks.

o) The price paid for transport, --- etc.

See attached list of commercial customers. Monthly charges are notated.

p) All documents containing information responsive to a)-o) above.

See attached list of commercial customers and attached copies of SCA of Ohio invoices.

q) All persons with knowledge, information, ---- etc.

See attached list of employees.

11. Identify all liability insurance policies held by Respondent from 1959 to present. Etc.

See attached insurance policy.

12. Provide copies of all income tax returns sent to the Federal Internal Revenue Service by Respondent in the last three years.

As indicated by the attached Secretary of State's Certificate, Community Clean was dissolved on December 27, 1988.

13. If Respondent is a Corporation, respond to the following request: etc.

See attached copy of Certificate of Dissolution.

14. Not applicable.

15. Not applicable.

16. Not applicable.

17. Identify, including telephone number, any person designated to receive all future correspondence from U.S. EPA regarding the Site.

Harry E. McConnell
600 Sherry Drive, North,
Trotwood, Ohio 45426
Phone: 513 854 0195

See Page 8 for affidavit.

I hereby certify that in response to EPA's request for information regarding the Powell Road Landfill, I have conducted a thorough search of available Community Clean records. The information conveyed in the accompanying letter is true and accurate to the best of my knowledge.

Harry E. McConnell

6th day of ~~June~~ July, 1993. Sworn or affirmed to, and subscribed before me, this

J. Wray Blattner
Notary Public



J. WRAY BLATTNER,
Attorney at Law
Notary Public, State of Ohio
My Commission has no
expiration date.

Employees of Community Clean, Inc. through 1984, to the best of my knowledge.

Bingham, John
237 Parsons
Dayton, Ohio

King, Jr., William H.
4087 Goldenrod Ct.
Dayton, Ohio 45416

Boykin, Charlie
(Deceased.)

Loveless, Stanley
4806 Gardendale
Dayton, Ohio 45427

Combs, Dank
332 Lexington Ave.
Dayton, Ohio 45407

McConnell, Audrey M.
600 Sherry Drive, N.
Trotwood, Ohio 45426

Combs, David
1935 N. Snyder Rd.
Dayton, Ohio 45427

McConnell, Harry E.
600 Sherry Drive, N.
Trotwood, Ohio 45426

Cornette, Charles
69 Notre Dame
Dayton, Ohio 45404

McConnell, Kevin Lee
326 Stubbs Dr.
Trotwood, Ohio 4542

Cornette, William
313 Deeds Ave.
Dayton, Ohio 45404

McConnell, Michael K.
237 Maple St.
Brookville, Ohio 45309

Croutcher, Joseph
209 Paige Ave.
Dayton, Ohio 45427

Neely, Kenneth
124 Calumet Lane
Dayton, Ohio 45426

Gullatte, Willie
324 Malden Ave.
Dayton, Ohio 45427

Ogle, Rodney Lee
4537 Blueberry
Dayton, Ohio 4540

Hogan, George
1733 Grand Ave.
Dayton, Ohio 45407
(Deceased.)

Phillips, Laura
46 Whispering Dr.
Trotwood, Ohio 4542

Jones, Alan
218 W. Parkwood
Dayton, Ohio 45405

Phillips, Kevin
46 Whispering Dr.
Trotwood, Ohio 45426



Department of State

The State of Ohio

Sherrod Brown
Secretary of State

423139

Certificate

It is hereby certified that the Secretary of State of Ohio has custody of the Records of Incorporation and Miscellaneous Filings; that said records show the filing and recording of: DIS AGA

of:

COMMUNITY CLEAN, INC.

United States of America
State of Ohio
Office of the Secretary of State

Recorded on Roll G529 at Frame 1360 of
the Records of Incorporation and Miscellaneous Filings.

Witness my hand and the seal of the Secretary of State, at the
City of Columbus, Ohio, this 27TH day of DEC,
A.D. 1988



Sherrod Brown
Sherrod Brown
Secretary of State

Commercial Customers of Community Clean, Inc.,
to the best of my knowledge.

CUSTOMER, AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
A & B Litho 100 Olive Rd Trotwood, Ohio \$41.50	3 cu yd	1
Allied TV 4596 Salem Ave. Dayton, OH 45416 \$19.50	1 cu yd	1
American District Telegraph Co. 130 Salem Ave. Dayton, OH 45406 \$50.00	4 cu yd	1
Manufacturers Hanover Customer Service 4066 Salem Ave. Dayton, OH 45416 \$6.00	60 gal.	1
American General Life Insurance 4030 N. Main /st. Dayton, OH 45405 \$19.50	1 cu yd	1
Amvets Post H-24 1016 Leo St. Dayton, OH 45404 \$52.50	2 cu yd	2
Amvets Post, Dayton # 9 1534 Wayne Ave. Dayton, OH 45410 \$41.50	3 cu yd	1
Amvets Post, No. 33 400 Warren St. Dayton, OH 45402 \$30.00	2 cu yd	1
Aqua Machine & Tool 9970 Eaton Pike Dayton, OH 45427 \$19.50	1 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Auto Craft 323 S. Patterson Blvd Dayton, OH 45402 \$52.50	2 cu yd	2
Avery, James 579 N. Diamond Mill Rd Dayton, OH 45427 \$12.50	½ cu yd	1
Bader, Robert, DDS 5929 N. Main St. Dayton, OH 45415 \$30.00	2 cu yd	1
Baker-Hazel Funeral Home 5555 Philadelphia Dr. Dayton, OH 4541 \$19.50	1 cu yd	1
Baker's Northridge Drug 3207 N. Dixie Dayton, OH 45414 \$50.00	4 cu yd	1
Hoover Skating Rink Bill to; J. Barnett 4575 Philadelphia Dr. Dayton, OH 45405 \$19.50	1 cu yd	1
Bayley Britton (Apts) 201 Riverside Dr. Bill to: 310 W. Monument Dayton, OH 45402 \$55.00	3 cu yd	2
Bayley Britton (Apts) 320 Linwood Bill to: 310 W. Monument Dayton, OH 45402 \$19.50	1 cu yd	1
Bell's IGA 1 Bell Lane New Lebanon, OH 45345 \$50.00	4 cu yd	1
Belmonte Park Lab 1415 Salem Ave. Dayton, OH 45406	60 gal.	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Beneficial Finance 2536 Shiloh Springs Rd. P.O. Box 26187 Dayton, Ohio 45426 \$23.00	1½ cu yd	1
Berg, Michael (Apts) 2711 Riverside Dr. P.O. Box 5944, Forest Park Dayton, OH 45405 \$41.50	3 cu yd	1
Fairview Terrace (Apts) 1333 Fairview Ave. P.O. Box 5944, Forest Park Dayton, OH 45405 \$52.50	2 cu yd	2
Bergman's pholstery 14 National Rd Englewood, OH 45322 \$19.50	1 cu yd	1
Bethesda Temple 3701 Salem Ave. Dayton, OH 45406 \$41.50	3 cu yd	1
Blacksmith Radiator Shop 4003 Salem Ave. Dayton, OH 45416 \$19.50	1 cu yd	1
Lockhart Rental Property 2414-28 Hancock (Apts) Bill: 521 Verona Rd Dayton, OH 45417 \$30.00	2 cu yd	1
Bob's Gulf Service 3032 Salem Ave. Dayton, OH 45406	1 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Bow Tie Lounge 4910 Salem Ave. Dayton, OH 45427 \$30.00	2 cu yd	1
(Residential Rental Prop) Bill to: Mary Brabston 1649 N. Longview Dayton, OH 45432 \$19.50	1 cu. yd	1
Brock & McFarland 11 Ridge Ave. Dayton, OH 45405 \$18.50	80 gal.	2
Building Block Pre-School 10549 Upper Lewisburg Rd Brookville, OH 45309 #6.00	60 gal	1
Campbell, Dr. Herbert 2295 Philadelphia Dr. Dayton, OH 45406 \$50.00	4 cu yd	1
Carrigan Funeral Home 675 W. Wenger Rd Englewood, OH 45322 \$5.85	40 gal	1
Central Trust 310 National Rd Bill to: 310 W Second St Dayton, OH 45402 \$19.50	1 cu yd	1
Chamberlain Tomato 1526 N. Gettysburg Dayton, OH 45427 \$86.00	7 cu yd	1
Christian Studios 5408 N. Main St. Dayton, OH 45415 \$19.50	1 cu yd	1
Chung's Academy of Martial Arts 4068 Salem Ave.	40 gal	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Arlington Cemetery, Clay Twp Trustees 8207 Arlington Rd P.O. Box 275 Brookville, OH 45309 \$24.00	1½ cu yd	1
C & W Service 2786 Wentworth Ave. Dayton, OH 45406 \$19.50	1 cu yd	1
Clayton Animal Hospital 6313 Brookville-Salem Rd Brookville, OH 45309 \$30.00	2 cu yd	1
Clayton Bottle Gas Co. 4649 W. Wenger Rd Clayton, Oh 45315 \$30.00	2 cu yd	1
Cole-Layer-Trimble 3535 Salem Ave. Dayton, OH 45406 \$79.0	6 cu yd	1
Collegian Heights Church 4310 Germantown Pike Dayton, OH 45418 \$8.40	100 gal	1
Collind, Kenneth 7860 Brookville-Phillipsburg Rd Brookville, OH 45309 \$41.50	3 cu yd	1
Commercial Trading Corp 345 West Second St Dayton, OH 45402 \$9.00	40 gal	1
Concord United Methodist Church 1123 S. Main St Englewood, OH 45322 \$30.00	2 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Craig, Wendell (apt) 3380-3400 Valerie Arms Dr. Bill to: 306 Winterset Dr. Englewood, OH 45322 \$30.00	2 cu yd	1
Westlane Laundramat Bill to:Craine, Charlotte 704 Bennet Vandalia, OH 45377 \$30.00	2 cu yd	1
Johnnie & Norma's Lounge 6011 N. Dixie Dr. Dayton, OH 45414 \$30.00	2 cu yd	1
David's Reliable Glass Co 3306 N. Dixie Dr. Dayton, OH 45414 \$41.50	3 cu yd	1
Dr. Robert Davis & Assoc. 3740 Salem Ave. Moore-McKay Bldg Dayton, OH 45406 \$19.50	1 cu yd	1
Dayton Auto Disposal Systems, Inc 400 Cherokee Bill to: P.O. Box 26038 Dayton, OH 45426 \$30.00	2 cu yd	1
Dayton Band Instruments 4523 N. Main St. Dayton, OH 45415 \$19.50	1 cu yd	1
Dayton Catholic Elementary School, Assumption School 3805 Kings Highway Dayton, OH 45406 \$104.00	6 cu yd	2

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Dayton Duplicate Bridge Club 12 Kammer Ave. Dayton, OH 45417 \$30.00	2 cu yd	1
Dayton Electric Servic 34 N. Patterson Blvd Dayton, OH 45402 \$23.00	1½ cu yd	1
Dayton-New Lebanon Airport 1334 Lutheran Church Rd Dayton, OH 45427 \$30.00	2 cu yd	1
Dayton Ohio Teachers' Federal Credit Union 1030 N. Main St Dayton, OH 45407 \$19.50	1 cu yd	1
Copper Kettle 10422 Eaton Pike Bill to: 6 Sunset, New Lebanon, OH 45345 \$19.50	1 cu yd	1
Dimensions 320 National Rd Englewood 'OH 45322 \$19.50	1 cu yd	1
Direct Lumber Co. 23 Walbrook Ave. Dayton, OH 45405 \$23.00	1½ cu yd	1
Dixie Self Service 589 W. Mian St. New Lebanon, OH 45345 \$30.00	2 cu yd	1
Doug's Tire Center 405 Wenger Rd. Bill to: 3620 N. Dixie Dayton, OH 45414 \$19.50	1 cu yd	1
Traffic Center Tire Center 3620 N. Dixie Dayton OH 45414 \$19.50	1 cu yd	1
Drexel Beer & Wine 5474 W. Third St. Dayton, OH 45427	2 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Dynasty VCR 8713 W. National Rd. P.O. Box 313, Brookville, OH 45309 \$23.00	1½ cu yd	1
Eagle Courier 3265 Valley St Dayton, OH 45426 \$30.00	2 cu yd	1
Edmonds, Inc. (Apts) Bill to: 18 W. Monument Dayton, OH 45402 \$30.00 Edmont Realty (Apts) 408 Norman Ave. (Apts) Bill to: 18 W. Monument Dayton, OH 45402 \$41.50 Edmonds, Inc. (Apts) 2105-2113 Mayfair Bill to: 18 W. Monument Dayton, OH 45402 \$30.00	2 cu yd	1
Edmonds, Inc. (Apts) 451 Allwen Bill to: 18 W. Monument Dayton, OH 45402 \$23.00	1½ cu yd	1
Electric Heat & Supply 8132 Arlington Rd P.O. Box 460 Brookville, OH \$23.00	1½ cu yd	1
E & K Enterprises (Apts) 2160 College St. Bill to: 5921 Eshbaugh Rd Dayton, OH 45418	1 cu yd	1
Elf Christmas Shop 4077 Salem Ave. Dayton, OH 45416 \$11.50	80 gal	1

Commercial Customers of Community Clean, Inc,
continued.

* CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Englewood Christian Assembly 415 N. Main St. Englewood, OH 45322 \$11.50	80 gal	1
Englewood Communications 30 N. Main St. Englewood, OH 45322 \$19.50	1 cu yd	1
King Kold, Inc. Englewood Food Locker, Inc. 331 N. Main St. Englewood, OH 45322 \$90.00	4 cu yd	2
Estridge Grocery 4230 Hoover Ave. Dayton, OH 45427 \$156.00	4 cu yd	4
Eversole Church of The Brethren 958 Clayton Rd New Lebanon, OH 45345 \$5.85	80 gal	1
Exline Mfg Co. 4352 Miamisburg- Soldiers Home Rd Miamisburg, OH 45342 \$19.50	1 cu yd	1
E Z Cleaners 9 Beckenham Rd Englewood, OH 45322 \$19.50	1 cu yd	1
Fantastic Beauty Salon 4638 Salem Ave. Dayton, OH 45416 \$19.50	1 cu yd	1
Faxx - V Lounge 3780 Salem Ave. Dayton, OH 45406 \$41.50	3 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Ferrell Gas Co. 1431 Gettysburg Ave. Dayton, OH 45406 \$17.00	100 gal	1
Finfrock, Dale (Apts) 2626 Salem Ave. Bill to: 12179 Wolf Creek Brookville, OH 45309 \$30.50	140 gal	1
First Baptist Churc 722 Albert St. Englewood, OH 45322	1 cu yd	1
1st Christian Church 5301 Olive Rd Trotwood, OH 45426 \$4.00	20 gal	1
Star Bank 525 National Rd. Englewood, OH 45322 \$5.00	40 gal	1
First National Bank 4490 N. Main St. Dayton, OH 45405 \$13.50	80 gal	1
Francis Realty (Apts) 300 College St. Dayton, OH 45407 \$19.50	1 cu yd	1
Francis Realty 312 College St. Bill to: 1344 W. Third St Dayton, OH 45407 \$19.50	1 cu yd	1
Francis Realty 34 -36 Williams St. Bill to : 1344 W. Third St. Dayton, OH 45407 \$19.50	1 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Frazier, Dr. James 1401 Salem Ave. Dayton, OH 45406 \$30.00	2 cu yd	1
Freedom Electric Contractors 712 S. Main St Dayton, OH 45402 \$19.50	1 cu yd	1
F & S Motorcycle Sales 7220 N. Dixie Dr. Dayton, 45414 \$41.50	3 cu yd	1
Furst, Florists 1306 Troy St. Dayton, Oh 45414 \$41.50	3 cu yd	2
Gaston Drugs 2740 Salem Ave. Dayton, OH 45417 \$41.50	3 cu yd	1
Gaston Wm. A. (Apts) 29 S. Decker St. Bill to: 4100 Oakridge Dr. Dayton, OH 45417 \$30.00	2 cu yd	1
Gilleland, James (Apts) 29 Elwood Bill to: 1655 Grange Hall Rd Dayton, OH 45432 \$19.50	1 cu yd	1
Gilleland, Joseph (Apts) Bill to: 1655 Grange Hall Rd Dayton, OH 45432 \$19.50	24 - 26 Kinnard	1
Glenwood Partnership (Apts) 8 - 10 Neak Ave. Bill to: P.O. Box, Mian P0st Dayton, OH 45401 \$19.50	120 gal	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Goodyear Service Store 5242 Salem Bend Dr. Trotwood, OH 45426 \$60.00	5 cu yd	1
Gorby's Automatic Trans 331 Warren St. Dayton, Oh 45402 \$19.50	1 cu yd	1
Greene, Wm D. (Apts) 3303 Riverside Dr., Apt 3, Dayton, OH 45405 \$18.50	120 gal	1
Gregory Stone Co. 1860 N. Gettysburg Ave. Dayton, OH 45404 \$6.50	40 gal	1
Grill's Tavern 4949 N. Union Rd. Trotwood, OH 45426 \$41.50	3 cu yd	1
Grubb, Jerry (Apts) 106 Warder St. Bill to: 686 Far Hills Dayton, OH 45419 \$30.00	2 cu yd	1
Dr. Wayne Moore 3594 Salem Ave. Dayton, OH 45416 \$7.00	60 gal	1
Guino, Dr. Antonio 2640 Salem Ave. Dayton, OH 45406 \$30.00	2 cu yd	1
Guinan's Meats 1135 W. Main St. New Lebanon, OH 45345 \$19.50	1 cu yd	1
Hair Odyssey 4500 Salem Ave. Dayton, OH 45416 \$19.50	1 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Hanken Imports 2622A Keenan Ave. Dayton, OH 45414 \$30.00	2 cu yd	1
Hardinge Bros. 3015 Production Ct Dayton, OH 45414 \$9.00	60 gal	1
Harris & Assoc, INC. 5400 N. Main St. Dayton, OH 45405 \$14.25	100 gal	1
Hartzell Flowers 5345 Germantown Pike Dayton, OH 45418 \$55.00	5 cu yd	1
Harvey, Paul (Apts) 9 E. National Rd. Bill to: 7108 Cranlyn Dr. Englewood, OH 45322 \$19.50	1 cu yd	1
Hemmelgarn, Mark (Apts) 50 Vinway Bill to: Apt 1 Dayton, OH 45415 \$19.50	1 cu yd	1
Herbst Cake Supply 2015 W. Main St. New Lebanon, OH 45345 \$19.50	1 cu yd	1
Heyl, Bernard (Apts) 2507 Riverside Dr. Bill to: 3754 Benfield Place Kettering, OH 45429 \$30.00	2 cu yd	1
Hiotis, Carma's Hair Stylist 4097 Salem Ave. Dayton, OH 45416 \$19.50	1 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Hockman Investments (Apts) 801 - 811 Belmonte Park Bill to: P.O. Box 26246 Trotwood, Oh 45426 \$18.00	160 gal	1
Holbert, T. J. 7990 Arlington Rd. Brookville, OH 45309 \$30.00	2 cu yd	1
Howell Body Shop 9009 National Rd. Brookville, OH 45309 \$30.00	2 cu yd	1
Hurwitz, Harry (Apts) 725 Superior Ave. Bill to; 531 Belmont Park, N. Dayton, OH 45405 \$19.50	1 cu yd	1
Hurtz Realty (Apts) Hoover Ave. Bill to: 531 Belmonte Park N. Dayton, OH 45405 \$19.50	1 cu yd	1
Hurtz Realty (Apts) 305 - 309 Michael Bill to: 531 Belmonte Park, N. Dayton, OH 45405 \$30.00	2 cu. yd	1
Hutchson, Melvin 8577 Crestway Dr. Clayton, OH 45315 \$19.50	1 cu yd	1
Ingram , Cleora 6201 Germantown Pike Dayton, Oh 45418 \$23.00	1½ cu yd	1
IUOE Local 6051 N. Dixie Dr. Dayton, OH 45414 \$10.50	80 gal	1

Commercial Customers of Community Clean, Inc.,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Jackson's Car Wash 3707 Germantown St Bill to: 4125 W. Third St Dayton, Oh 45445417 \$30.00	2 cu yd	1
Jackson Shell Service 4125 W. Third St. Dayton, OH 45417 \$41.50	3 cu yd	1
Jacon Sales 7038 Hoke Rd Clayton, OH 45315 #19.50	1 cu yd.	1
Jeff G., Inc. 1333 N. Main St. Dayton, OH 45405 \$30.00	2 cu yd	1
Jefferson Twp Schools 2989 S. Union Rd. Dayton, OH 45418 \$430.00	23 cu yd	3
Jenkins, Jr., Lawrence (Apts) 1824 Keturah St. Bill to: 4835 Dayton-Liberty Rd. Dayton, OH 45418 \$30.00	2 cu yd	1
Manco Mang., Inc. (Apts) 3000 Highland Hills Bill to: 1713 Emerson Ave. Dayton, OH 45406 \$23.00	1½ cu yd	1
Jenny Servie 10 West Trotwood Blvd Trotwood, OH 45426 \$30.00	2 cu yd	1
Southern Kitchen 3524 Valley St. Dayton, OH 45424 \$30.00	2 cu yd	1
J & M Management 4679 Wenger Rd Bill to: P.O. Box 56	3 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Kakas, George M. (Apts) 6800 Taywood Rd. Bill to: 380 Allenhust Vandalia, OH 45377 \$23.00	1½ cu yd	1
Dick Kelchner 4927 N. Union Rd. Trotwood, OH 45426	2 cu yd	1
K & G Dental Lab 2331 Catalpa Dr. Dayton, OH 45406 \$23.00	1½ cu yd	1
Uluses Kilgore 878 Holler Rd Dayton, Oh 45427 \$18.50	1 cu yd	1
Dr. H. Lee King 2080 N. Gettysburg Ave. Dayton, OH 45406 \$19.50	1 cu yd	1
K Mart 460 W. Main St. New Lebanon, Oh 45345 \$168.00	6 cu yd	2
Bill Knapp Restaurant 5212 Shiloh Springs Rd Trotwood, OH 45426 \$160.00	4 cu yd	7
David R. Laderman, D O 4500 Salem Ave. Dayton, OH 45416 \$19.50	1 cu yd	1
Landes Fresh Meats 9476 Haber Rd Clayton, OH 45415 \$41.50	3 cu yd	1
Landmark Electric 7846 N. Main St. Bill to: P.O. Box 658 Dayton, OH 45405 \$30.00	2 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
James R. Layne, Jr. (Apts) Shiloh Garden Apts. Bill to: 3841 Old Troy Pike Dayton, OH 45404 \$19.50	1 cu yd	1
Charles H. Lee (Apts) 9320 W. Third St. Dayton, OH 45427 \$19.50	1 cu yd	1
Lost Corner Service 2992 S. Union Rd. Dayton, OH 45418 \$19.50	1 cu yd	1
Main Auot Prts 930 W. Third St. Dayton, OH 45407 \$30.00	2 cu yd	1
Main Auto Prts 6009 W. Third St. Dayton, OH 45427 \$41.50	3 cu yd	1
Main Auot Parts 3820 Salem Ave. Dayton, OH 45406 \$41.50	3 cu yd	1
Main Auto Parts 132 E. National Rd. Vandalia, OH 45377 \$30.00	2 cu yd	1
Mac Gregor Mang. (Apts) 1309 - 1317 Salem Ave. Bill to: P.O. Box 259 Dayton, OH 45405 \$25.25	200 gal	1
Mrs. Mary Marsico 5001 Troy St. Bill to: 5115 Troy St. Dayton, OH 45424 \$19.50	1 cu yd	1
Mayo Tool Co. 2515 W. Third St.	2 cu yd XXXXXXXXXXXXXX.	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Mayo Industries, Inc. 4076 Geraamtown Pike Bill to: P.O. Box 17250 Dayton, OH 45417 \$30.00	2 cu yd	1
H & M Carry-Out 1263 Riverview Ave. Dayton, OH 45407 \$30.00	2 cu yd	1
Dave McCarley (Apts) 961 Bertram Dr. Bill to: 818 Banbury Rd Centerville, OH 45459 \$19.50	1 cu yd	1
Clifton McArthur (Apts) 240 Grafton Ave. Bill to: 5684 Free Pike, Trotwood, OH 45426 \$52.00	2 cu yd	2
McDonald Restaurant 350 W. Main St. New Lebanon, OH 45345 \$210.00	7 cu yd	4
McMahon's Market 3324 Valley St. Dayton, OH 45424 \$145.00	6 cu yd	2
M.D.C. Dayton Co. 8514 N.Main St. Dayton, OH 45415 \$30.00	2 cu yd	1
Meadowbrook Country Club 6001 Salem Ave. Clayton, OH 45315 \$165.00	5 cu yd	6
Megacity Fire Protection 3318 Successful Way Dayton, OH 45414 \$8.50	60 gal	1
Miami Valley Bus Lines	2 cu vd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Micro Tool Service 433 S. Diamond Mill Rd. New Lebanon, OH 45345 \$30.00	2 cu yd	1
Fred Miller (Apts) 1813 to 1819 Shiloh Springs Rd. Bill to: 4285 Crwnwood Dr. Dayton, OH 45415 \$19.50	1 cu yd	1
James Miller 636 N. Diamond Mill Rd. New Lebanon, OH 45345 \$7.50	100 gal	1
Olan Mills 4636 Salem Ave. Dayton, OH 45416 \$19.50	1 cu yd	1
Norman Nitchell (Apts) 1511 Weaver St. Bill to: 810 Accent Place Dayton, OH 45418 \$23.00	1½ cu yd	1
Monroe Systems for Business2601 Stanley Ave. Dayton, OH 45404 \$30.00	2 cu yd	1
Morris Apt Maintenance 371 Xenia Ave. Bill to: 2000 Hamlet Dr. Kettering, OH 45440 \$30.00	2 cu yd	1
Mt Calvary Lutheran Church 9100 N.Main St. Dayton, OH 45415 \$9.00	60 gal	1
Mt Carmel Baptist Church 5370 Dayton-Liberty Rd. Dayton, OH 45418 \$30.00	2 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Mt Zion Church of God 12 College St. Dayton, OH 45407 \$19.50	1 cu yd	1
Sheely R. Murray 8200 N. Main St. Dayton, Oh 45415 \$5.00	40 gal	1
Mutual Tool & Die, Inc. 725 Lilac Bill to: Box 2, Roosevelt Station, Dayton, OH 45417 \$41.50	3 cu yd	2
Needmore Body Shop, Inc 2206 Needmore Rd. Dayton, OH 45414 \$41.50	3 cu yd	1
Newton,s Book Store 320 National Rd. Englewood, OH 45322 \$19.50	1 cu yd	1
Newtowne Party Center 6989 Little Richmond Rd. Dayton, OH 45426 \$41.50	3 cu yd	1
Northmont Animal Clinic 915 S. Mian St. Englewood, OH 45322 \$8.00	60 gal	1
Northmont Jaycees 110 Valleyview Dr. Bill to: P.O. Box 31 Englewood, OH 45322 \$19.50	1 cu yd	1
Northridge Assembly of God 2324 Rector Ave. Dayton, OH 45414 \$19.50	1 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Northtown Drive Thru 4255 N. Main St. Dayton, OH 45405 \$30.00	2 cu yd	1
Northwest Kiddy College 4021 Denlinger Rd. Dayton, OH 45426 \$41.50	3 cu yd	1
Thomas Oswald (Apts) 10798 Wolf Creek Pike Brookville, OH 45309 \$23.00	1½ cu yd	1
Pedro Chili House 3896 N. Dixie dr. Dayton, OH 45414 \$30.00	2 cu yd	1
Penny-Ohlman-Neiman 1605 N. Main St. Dayton, OH 45405 \$32.00	160 gal	2
M. O. Phillips, M.D. 220 E. Main St. New Lebanon, OH 45345 \$19.50	1 cu yd	1
Platers Service 40 Harrisburg Dr. Bill to: Box 37 Englewood, OH 45322 \$50.00	4 cu yd	1
Pottinger Co. 229 Riverside Dr. P.O. Box 427 Dayton, OH 45401 \$30.00	2 cu yd	1
Dr. Stephen Powell 5300 Salem Bend Dayton, OH 45426 \$8.00	80 gal	1
Prescott Wone & Beer 4121 Prescott Ave. Dayton, OH 45406 \$30.00	2 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Prescott Laundry 4123 Prescott Ave. Bill to: P.O. Box 488 Dayton, OH 45401 \$41.50	3 cu yd	1
Quinis Graphic Art 816 Patterson Blvd Dayton, OH 45402 \$19.50	1 cu yd	1
R.B.G. Janitorial Serv 1721 E. Third St. Dayton, OH 45403 \$41.50	3 cu yd	1
Deiter Rannenberg (Apts) 101 -111 Lincoln St. P.O. Box 1241, Dayton, OH 45401 \$23.00	1½ cu yd	1
Rash Realty (Apt) 2251 Emerson Ave. Bill to: 531 Belmonte Park,N. Dayton, OH 45405 \$14.75	160 gal	1
Thomas Ratliff (Apts) 101 Woolery Lane Bill to: 105 Greenview Dr. Dayton, OH 45415 \$30.00	2 cu yd	1
Thomas Ratliff 14 National Rd. Bill to above. \$19.50	cu yd	1
Thomas Ratliff (Apts) 101 103 Beckingham Dr. (Bill as above. \$30.00	2 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Rite Aid Discount Pharmacy 450 W. Main St. New Lebanon, OH 45345 \$58.00	5 cu yd	1
Riverview Cleaners 2200 N. Getrysburg Ave. Dayton, OH 45406 \$19.50	1 cu yd	1
Rogers' Frame Mill 320 W. National Rd. Englewood, OH 45322 \$23.00	1½ cu yd	1
Needmore Abrasive Products 607 W. Main St. New Lebanon, OH 45345 \$19.50	1 cu yd	1
Oscar Romie (Apts) 2261 Hepburn St. Bill to: 6131 Freeport Dr. Dayton, OH 45415 \$41.50	3 cu yd	1
Rosewood Medical Bldg 5538 Philadelphia Dr. Dayton, OH 45415 \$41.50	3 cu yd	1
Royal Oak Memorial Gardens 7217 National Rd. Brookville, OH 45309 \$60.50	2 cu yd	2
The Rusty Duck Cafe 595 W. Main St. New Lebanon, OH 45345 \$72.00	3 cu yd	2
Salem Ave. Christian Book Store 4060 Salem Ave. Dayton, OH 45416 \$19.50	1 cu yd	1
David Sarber (Apts) 3247 Home Ave. Bill to: 266 Monarch Rd.	1 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
David Sarber (Apts) 2620 Gettysburg, Ave. Bill as above.	1 cu yd	1
S & C Custom Cycle 4167 Salem Ave. Dayton, OH 45416 \$23.00	1½ cu yd	1
Schears' Family Practice 1102 Salem Ave. Dayton, OH 45406 \$41.50	3 cu yd	1
Dr. Burt Schear)Apts) 1100 Salem Ave. Dayton, OH 45406 \$133.00	3 cu yd	4
Schears Family Practice 321 N. Broadway Bill as above \$5.85	40 gal	1
Second Shelf Thrift Shop 2020 E. Third St. Dayton, OH 45403 \$30.00	2 cu yd	1
Harold K. Shepherd 5681 Wadsworth Ave. Bill to: 724 Texas Ave. Dayton, OH 45404 \$19.50	1 cu yd	1
Sherwin Williams 4821 Salem Ave. Dayton, OH 45426 \$30.00	2 cu yd	1
Shiloh Congregational Christian Church 5300 Philadelphia Dr. Dayton, OH 45415 \$14.25	120 gal	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Shiloh Optometric Center 5419 N. Main St. Dayton, OH 45415 \$19.50	1 cu yd	1
Shiloh Professional bldg 5900 N. Main St. Dayton, OH 45415 \$28.00	180 gal	1
Paul E. Shock Apts 844 W. Main St. New Lebanon, OH 45345 \$55.00	4 cu yd	1
Slemker Servicenter 6000 Wolf Creek Pike Trotwood, OH 45426 \$19.50	1 cu yd	1
Arnold Smith (Apts) 5200 Denlinger Rd. Bill to: 1455 Rosina Dr. Miamisburg, OH 45342 \$19.50	1 cu yd	1
Sprtsweat Mart 4300 Salem Ave. Dayton, Oh 45416 \$23.00	1½ cu yd	1
Narayan Srivastava (Apts) 5136 - 42 Denlinger Rd. Bill to: 810 Brantford Rd Troy, OH 45373 \$19.50	1 cu yd	1
St Lukes Baptist Church 2345 Lakeview Ave. Dayton, OH 45408 \$23.00	1½ cu yd	1
Starco, Inc. 2222N. Western Ave. Bill to: P.O. Box 160, Dunbar Station Dayton, OH 45417 \$30.00	2 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Delbert Stauffer (Apts) 326 Heather Dr. Bill to: 16 Hillpoint Trotwood, OH 45426 \$19.50	1 cu yd	1
Leah Colgate (Apts) 2323 Riverside Dr. Bill to: 17 W. Sunrise Dr. Trotwood, OH 45426 \$19.50	1 cu yd	1
Steiner Realty 225 Linwood Ave. Bill to: 115 Linwood Dayton, OH 45405 \$30.00	2 cu yd	1
Edward Steiner 33 41 White Allen Blvd Bill as above. \$30.00	2 cu yd	1
Louis Stephans (Apts) 41 - 49 Vinway Billto: 301 Rumson Dr. Englewood, OH 45322 \$20.50	140 gal	1
Louis Stephans (Apts) 40 - 42 Vinway Bill as above \$23.00	1½ cu yd	1
Roy Stockslager 14037 Eaton Pike New Lebanon, OH 45345 \$17.00	1 cu yd	1
Stop "N Go Foods, Inc. 605 W. Main St. New Lebanon, OH 45322 \$64.00	3 cu yd	2
Stowaway Lounge 2820 Wayne Ave. Dayton, OH 45410 \$30.00	2 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Estil Stringer 7540 Post Town Rd Dayton, OH 45426 \$19.50	1 cu yd	1
Suburban Transmission 381 W. Main St. New Lebanon, OH 45345 \$19.50	1 cu yd	1
Super Subway Corp # 1 4339 Forest Park Plaza Dayton, OH 45405 \$54.00	3 cu yd	2
Swift Service 8361 N. Main St. Dayton, OH 45415 \$30.00	2 cu yd	1
Sycamore State Park Overlook Picnic Area 4675 N. Diamond Mill Rd Dayton, OH 45426 \$25.00	2 cu yd	1
Tall Timber Kampgrounds 7796 Wellbaum Rd. Brookville, Oh 45309 \$135.00	10 cu yd	1
Tandycrafts, Inc. 4613 Salem Ave. Dayton, OH 45416 \$30.00	2 cu yd	1
Tentman, Jr., Arper (Apts). 1823 - 1829 Shiloh Springs Rd. Dayton, Oh 45424 \$19.50	1 cu yd	1
Test, James r. (Apts) 6616 Newport Ave. Bill to; 962 Taylorsville, Dr. Vandalia, OH 45377 \$23.00	1½ cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
The Medicine Shop 2415 N.Main St. Dayton, OH 45405 \$11.50	120 gal	1
The Narrows 6330 Frederick Dr. Dayton, OH 45414 \$30.00	2 cu yd	1
3 Key Investments (Apts) 4721 Knollcroft Rd. Bill to: 5836 Woodstone Dr. Dayton, OH 45426 \$30.00	2 cu yd	1
3 -R's (Apts) 1032-40-46 Cumberland Bill to: 1713 Emerson Ave. Dayton, OH 45406 \$41.50	2 cu yd	1
Third Realty Co (Apts) 1330 -34 N.Main St. Bill to: 5827 Seven Gables Dayton, OH 45426 \$21.00	160 gal	1
C.F.J., Inc. DBA Thirsty I 2170 N. Gettysburg Ave. Dayton, OH 45406 \$30.00	2 cu yd	1
Thriftline Mkt 860 Brown St. Dayton, OH 45409 \$41.50	3 cu yd	1
Trails End Stables, Inc. 7275 Hemple Rd. Dayton, OH 45418 \$19.50	1 cu yd	1
The Truth Christian Center 1111 Olive Rd. Dayton, OH 45426 \$10.00	60 gal	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Hall Enterprises 5960 Germantown Pike Dayton, OH 45418 \$19.50	1 cu yd	1
Two Bobs' Inn 5996 Germantown Pike Dayton, Ohio 45418 \$30.00	2 cu yd	1
Vern's Carpet 7244 N. Union Rd Calyton, Oh 45315 \$19.50	1 cu yd	1
Video Scene, Inc. 4609 Salem Ave. Dayton, OH 45416 \$19.50	1 cu yd	1
Village Auto Service 5960 Germantown Pike Bill to: 5016 Lindberg Ave. West Carrollton, OH 45449 \$23.00	1 1/2 cu yd	1
Vogue Nursery 10344 Eaton Pike New Lebanon, OH 45345 \$19.50	1 cu yd	1
Vogel's Nurser 10290 Old Dayton Rd. New Lebanon, OH 45345 \$30.00	2 cu yd	1
WaLKER Landscaping 7409 Arlington Rd. Brookville, OH 45309 \$19.50	1 cu yd	1
Joseph Walker 7739 Arlington Rd. Brookville, OH 45309 \$19.50	1 cu yd	1
William c. Watts 9494 Sweet Potato Rd. Brookville, OH 45309 \$19.50	1 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Westbrook Homes Assoc 6155 Westbrook Rd Dayton, OH 45426 \$30.00	2 cu yd	1
West Third St. Flea Mkt 5409 W. Third St. Dayton, OH 45427 \$19.50	1 cu yd	1
Wilkie's News, Inc. 4817 Salem Ave. Dayton, OH 45414 \$30.00	2 cu yd	1
Williams Auto Service 7927 N. Main St. Dayton, OH 45415 \$30.00	2 cu yd	1
Wolf Creek Rod & Gun 6700 Derby Rd. Bill to: Po Box 38' New Lebanon, OH 45345 \$23.00	1½ cu yd	1
Janet E. Young 591 N. Clayton Rd New Lebanon, OH 45345	2 cu yd	1
Masonic Temple Ass'n. 555 Union Rd. Trotwood, OH 45426 \$19.50	1 cu yd	1
Mathewson, John 5568 Seybold Rd Bill to: P.O. Box 26176, Trotwood, OH 45426 \$19.50	1 cu yd	1
Peter A. Sambol, M.D. 109 N. Broadway Trotwood, OH 45426 \$5.00	60 gal	1
The Exchange Co., Ltd. 8 S. Broadway Trotwood, OH 45426 \$10.00	100 gal	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Trotwood License Bureau 1 Strader Ave. Trotwood, OH 45426 \$19.50	1 cu yd	1
Trotwood Locker Service 23 West Main St. Trotwood, OH 45426 \$41.50	3 cu yd	1
Central Trust Co. 1995 Shiloh Springs Rd Bill to: 310 W. Second St. Dayton, OH 45402 \$9.75	80 gal	1
Central Trust Co. 1 E. Main St, Trotwood, O. Bill same as above. \$18.50	160 gal	1
Swank Insurance Offices 9 E. Main St. Trotwood, OH \$3.00	20 gal	1
Johnson Carpet shop 26 E. Main St. trotwood, OH 45426 \$41,50	3 cu yd	1
Village Bakery 303 E.Main St. trotwood, OH 45426 \$47.50	2 cu yd	2
Jack's Sohio Service 307 E. Main St. Trotwood, OH 45426 \$23.00	1½ cu yd	1
Higgins Station 420 E. Main st. Trotwood, OH 45426 \$30.00	2 cu yd	1
True Sisters Thrift Shop 434 E.Main St. Trotwood, OH 45426 \$19.50	1 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Lloyd & Virgies 468 E. Main St. Trotwood, OH 45426 \$19.50	1 cu yd	1
Star Bank 450 E. Main St. Trotwood, OH 45426 \$5.85	60 gal	1
Trotwood Foods, Inc IGA Store 506 E. Main St. Trotwood, OH 45426 \$101.75	4 cu yd	2
Dayton & Montg. Co. Public Library 215 E. Main St. Trotwood, OH 45426 \$5.85	60 gal	1
Beebers' Drug Store 706 E. Main St. Trotwood, OH 45426 \$38.00	3 cu yd	2
Beebers Drugs, Offices 712 E. Main St. Trotwood, OH 45426 \$38.00	3 cu yd	2
Joderal, Inc E. Main St., Trotwood, OH	160 gal	1
Bill to: 2952 Ensley Dayton, OH 45414 \$16.00		
Noffsinger & Bashor, Appliances 728 E. Main St. Trotwood, OH 45426 \$41.50	3 cu yd	1
D & M One Hour Cleaning 908 E. Main St. Trotwood, OH 45426 Trotwood, OH 45426 \$19.50	1 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Carpetland 904 E. Main St. Trotwood, OH 45426 \$15.00, average.	2 cu yd	(Pick-ups made on call, & infrequently.)
Madison TWP Trustees, Fire Stations & Maintenance garage. Offices at 4 Strader Ave. Trotwood, OH 45426 \$92.50	6 cu yd	2
Osborne Enterprises dba AAMCO Transmission 4344 Salem Ave. Dayton, OH 45416 \$30.00	2 cu yd	1
Al-Ken, Florists 2013 N. Union Rd. Dayton, OH 45426 \$80.00	1 cu yd	1
A-One V W Sales 5950 N. Dixie Dayton, OH 45424 \$11.00	80 gal	1
Bernstein Realty (Apt) 4187 Salem Ave. Dayton, OH 45414 \$10.00	80 gal	1
Betty's, Hair Designer 4327 Salem Ave. Dayton, OH 45416 \$19.50	1 cu yd	1
Bill's Shell Service 110 Shoup Mill Rd. Dayton, OH 45415 \$30.00	2 cu yd	1
Bi Low Cabinet Shop 10422 Eaton Pike New Lebanon, OH 45345 \$19.50	1 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Brown Derby Rest. 1911 N.Main St. Dayton, OH 45405 \$59.50	3 cu yd	2
J. G. Callahan (Apts) 472 Allwen Bill to: 1st National Plaza Dayton, OH 45420 \$19.50	1 cu yd	1
Tracht, Mrs. Bernard (Apts) 1216 Kumler Ave. Bill to: 4960 Alhambra Ct. Dayton, OH 45416 \$12.00	120 gal	1
J.C.Callahan,Jr. (Apts) 18 - 32 Lexington Ave. Bill to: 1514 First Nat'l Plaza Dayton, OH 45402 \$30.00	2 cu yd	1
Capitol Cleaners 4023 Free Pike Dayton, OH 45416 \$8.50	80 gal	1
Cardinal tool Corp 100 Holiday Dr. Englewood, OH 45322 \$133.00	6 cu yd	2
Caslin, James (Apts) Strawberry Rd Bill to: 601 Mapleside Dr. Trotwood, OH 45426 \$28.00	2 cu yd	1
Caslin, James (Apts) 817 - 821 Goodlow Bill: Same as above. \$19.50	1 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Bob's Certified Service 6518 W. Third St. Dayton, OH 45427 \$10.00	100 gal	1
Christ Temple Church 3241 Denlinger Rd Dayton, OH 45416 \$41.50	3 cu yd	1
Cora's Corner 3030 Oakridge Dr. Dayton, OH 45417 \$19.50	1 cu yd	1
Countryside Inn 407 W. Main St. New Lebanon, OH 45345 \$32.00	2 cu yd	1
Dayton Forum Club, Inc. 3493 Siebenthaler Ave. Dayton, OH 45406 \$32.00	2 cu yd	1
Dayton Health Club, Inc 3037 Salem Ave. Dayton, OH 45406 \$22.00	1 cu yd	1
Dayton Nut Specialties 919 N. Main St. Dayton, OH 45405 \$105.00	6 cu yd	2
Dayton Performance Cycle, INC. 4313 Forest Park Plaza Dayton, OH 45404 \$19.50	1 cu yd	1
Donut Shop 6432 W. Third St. Dayton, OH 45427 \$41.50	3 cu yd	1
Dreety, Mrs. Meyer (Apts) 935 Wawona, Bill to: 1913 Burbank Dayton, OH 45406 \$19.50	1 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
E & K Enterprises (Apts) 216 - 218 College St. Dayton, OH 45406 \$19.00	1 cu yd	1
Escape Lounge 1301 Wyoming St. Dayton, OH 45410 \$28.50	2 cu yd	1
Fenelon Garage 4137 Salem Ave. Dayton, Oh 45414 \$19.50	1 cu yd	1
Farra, David 233 Audabon Park Bill to: P.O. Box 54 West Caollton, OH 45449 \$11.00	1 cu yd	1
Franz Fruit Mkt 10215 Eaton Pike West Alexandria , OH 45381 \$41.50	3 cu yd	1
Gem City Pools 8709 N. Dixie Dayton, OH 45414 \$54.00	2 cu yd	3
Gem City Lawnmower Service 5838 N.Main St. Dayton, OH 45405 \$6.00	40 gal	1
Gilman Tarpaulin & Repair 3000 N. Dixie Dr. Dayton, OH 45414 \$23.50	1½ cu yd	1
Green briar Swim Club 3300 Diam9nd Mill Rd. Dayton, OH 45426 \$60.00	3 cu yd	2

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Greenleaf Bar 4200 N. Dixie Dr. Dayton, OH 45414 \$30.00	2 cu yd	1
World Cocktail Lounge 2313 N. Main St. Dayton, OH 45405 \$50.00	2 cu yd	2
Hadden, Carl (Apts) 338 Hickory St Bill to; 2616 Salem Ave. Dayton, OH 45406 \$24.00	2 cu yd	1
Harris, Mark (Apts) 350 Hacker Bill to: 7781 Frederick Rd Dayton, OH 45414 \$30.00	2 cu yd	1
Harper, H.L. (Apts) 954 Bertram Dr. Dayton, OH 45406 \$10.00	80 gal	1
Hendrix Shell Service 5301 Salem Ave. Dayton, OH 45426 \$30.00	2 cu yd	1
Hoover IGA Mkt 3017 Hoover Ave. Dayton, OH 45407 \$80.00	3 cu yd	2
Ilse of Capri Rest 607 S. Western Dayton, OH 45407 \$30.00	2 cu yd	1
Interior Source Karpel Shop 65 N. Union Rd Englewood, OH 45322 \$19.50	1 cu yd	1
Dolly Madison 21 E. Main St Trotwood, OH 45426 \$28.50	2 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Jack Be Nimble 4199 Salem Ave. Dayton, OH 45416 \$41.50	3 cu yd	1
Jankowith Products 4632 Salem Ave. Dayton, OH 45416 \$30.00	2 cu yd	1
Jim's Englewood Shell 709 S. Main St. Englewood, OH 45322 \$39.50	3 cu yd	1
Jay & Jean's Tavern 1124 Leo St. Dayton, OH 45404 \$41.50	3 cu yd	1
Krout, R. L. (Apts) 3936 Lori Sue Bill to: Winter Nat'l Bank Bldg Dayton, OH 45401 \$17.50	1 cu yd	1
Krout, Robert (Apts) 3924 Lori Sue Bill to: 212 Lewiston Rd. Dayton, OH 45429	1 cu yd	1
Little Mack's Carry-Out 2528 Valley St. Dayton, OH 45404 \$41.50	3 cu yd	1
Machine Craft Products 7316 Wellbaum Rd. Clayton, OH 45309 \$30.00	2 cu yd	1
Main Auto Parts 603 Taywood Rd. Englewood, OH 45322 \$41.50	3 cu yd	1
Main Auto Parts 6392 N. Dixie Dayton, OH 45414 \$30.00	2 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Mayo Tool Co 1711 McCall St Dayton, OH 45407 \$18.00	1½ cu yd	1
Isabelle Beauty Shop 3295Valley St. Dayton, OH 45424 \$19.50	1 cu yd	1
McCullough, Fostina(Apts) 209 -213 Linden Ave. Bill to: 4517 Dartmoor Dayton, OH 45416 \$30.00	2 cu yd	1
Metropolitan Life 3760 Salem Ave. Dayton, OH 45406 \$12.00	1 cu yd	1
M K Sales Co. 3100 Hiawatha Dayton, OH 45414 \$15.00	200 gal	1
Motor Bar, Inc 4181 Salem Ave. Dayton, OH 45416 \$19.50	1 cu yd	1
Murphy,Jr., Ernest (Apts) 2014 -2020 Prescott Dr. Bill to: 1728 Benson Dr. Dayton, OH45406 \$19.50	1 cu yd	1
Mr. Mustang, INC 5088 Wolf Creek Pike Dayton, OH 45426 \$30.00	2 cu yd	1
King's Highway Laundry 4114 King's Highway Dayton, OH 45406 \$24.00	2 cu yd	1
North Dixie Body Shop 8713 N. Dixie Dr. Dayton, OH 45414	2 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Northmont Beef, Inc. 8734 Dayton-Greenville Pike Clayton, OH 45309 \$30.00	2 cu yd	1
Northmont Beef, Inc 271 N. Johnsville Rd New Lebanon, OH 45345 \$20.00	200 gal	1
Northwest Y M C A 3142 Shiloh Springs Rd Dayton, Oh 45426 \$41.50	3 cu yd	1
Ormus Grotto Club 6397 Philadelphia Dr. Dayton, OH 45415 \$13.00	1 cu yd	1
Pete's Auto Sales 9000 W. Third St. Dayton, OH 45427 \$19.50	1 cu yd	1
Possert, Marilyn (Apts) 2537 W. Riverview Bill to: 1831 DeWitt Dayton, OH 45406 \$18.50	1 cu yd	1
Precision Collision 7000 W. Third St. Dayton, OH 45427 \$19.50	1 cu yd 7000 W. Third St.	1
Prince Hall Housing Auth.(Apts) 4727 Dugger Rd Dayton, OH 45427 \$142.00	18 cu yd	2
Roscoe's Union 76 Service 1535 Keowee St. Dayton, OH 45404 \$30.00	2 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Radio Shack 4618 Salem Ave. Dayton, OH 45416 \$39.00	3 cu yd	1
Ragland's Beauty Supply 1128 Gettysburg Ave. Dayton, OH 45406 \$41.50	3 cu yd	1
R & D Tax Service 2616 N. Gettysburg Ave. Dayton, OH 45406 \$18.50	1 cu yd	1
Cohen, Annette (Apts) 2244 Rugby Rd., Bill to: 6200 Rangeview Dayton, OH 45415 \$19.50	1 cu yd	1
Plisezich, Becky (Apts) 51 Grafton Ave., Bill to: 305 E. Stroop Rd. Kettering, OH 45429 \$19.50	1 cu yd	1
Reddy, D 2080 N. Gettysburg Ave. Dayton, OH 45406 #19.50	1 cu yd	1
Auto 25¢ Car Wash 7095 W. Third St. Dayton, OH 45427 \$23.25	1½ cu yd	1
Trotwood Car Wash Stuckhardt Rd Bill to: 11774 St Rt 725 Germantown, OH 45327 \$19.50	2x2x2 1 cu yd	1
Riverview Cleaners 2200 N. Gettysburg Ave. Dayton, OH 45406 \$19.50	1cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Ron's Salem Mall Exxon 2001 Shiloh Springs Rd Dayton, OH 45426 \$14.00	1 cu yd	1
Main Cleaners 6232 N. Main St., Dayton, OH Bill to: 2445 Ridgeway Dr. Dayton, OH 45419 \$30.00	2 cu yd	1
Main Cleaners 3226 N. Main St., Dayton, OH Bill to 2445 Ridgeway Dr. Dayton, OH 45419 \$30.00	2 cu yd	1
Sheridan Safety Supplies 3341 N. Dixie Dr. Dayton, OH 45414 \$41.50	3 cu yd	1
6805 Bar 5683 W. Third St. Dayton, OH 45427 \$30.00	2 cu yd	1
Smith, Carl (Apts) 3537 Otterbein Bill to: 2905 Culver, Dayton, OH 45420	160 gal	1
St Andrews Episcopal 1060 Salem Ave. Dayton, OH 45406 \$30.00	2 cu yd	1
Stone, Lawrence (Apts) 508 - 510 N. Bradway Bill to: 721 Cherry Dr., Apt 2 Dayton, OH 45406 \$19.50	1½ cu yd	1
Studebaker Electric 8459 N. Main St. Dayton, OH 45415 \$19.50	1 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Swifty's Service 3781 Salem Ave. Dayton, OH 45406 \$19.50	1 cu yd	1
Tabernacle Baptist Church Home & Broadway Dayton, OH 45427 \$30.00	2 cu yd	1
The Avenue Lounge 4155 Salem Ave. Dayton, OH 45406 \$30.00	2 cu yd	1
The Early Learning Tree 2332 N. Main St Dayton, OH 45405 \$70.00	5 cu yd	1
T K L & Co. 15 W. National Rd Englewood, OH 45322 \$5.50	40 gal	1
Town's Party Room 5366 W. Third St. Dayton, OH 45427 \$28.50	2 cu yd	1
Valley Hardware Co. 2501 Valley St. Dayton, OH 45404 \$19.50	1 cu yd	1
Flea Mkt Shopping Center 3994 Salem Ave. Dayton, OH 45406 \$19.50	1 cu yd	1
VFW Post 431 101 Avondale Dayton, OH 45404 \$28.50	2 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Vic Cassano's Pizza Brookville, OH 45309 \$62.00	3 cu yd	2
Warren III, Frederick (Apts) 4908 Northcutt Place Bill to: 6205 Brentshire Ct. Centerville, OH 45459 \$30.00	2 cu yd	1
William's Service 6991 W. Third St. Dayton, OH 45427 \$16.50	1 cu yd	1
Williamson, Leroy (Apts) 811 - 815 Goodlow Bill to: 3300 Highcrest Dayton, OH 45405 \$47.50	3 cu yd	1
Dashling, Geo. (Apts) 7801 N.Main St Bill to: 7715 N.Main St. Dayton, OH 45415 \$14.75	100 gal	1
Zimmerman Fruit Mkt 9 S. Main St. Englewood, OH 45322 \$17.50	1 cu yd	1
Quick Cleaners 205 N. Broadway Trotwood, OH 45426 \$19.50	1 cu yd	1
Ford Body Shop 21 E.Main St. Trotwood, OH 45426 \$24.75	3 cu yd	1
Dick & Marg's Coffee Shop 424 E.Main St. Trotwood, OH 45426 \$16.00	1 cu yd	1

Commercial Customers of Community Clean, Inc,
continued.

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Joyce Restaurant 424 E.Main St. Trotwood, OH 45426 \$30.00	2 cu yd	1
Village Party Supply 468 E. Main St. Trotwood, OH 45426 \$17.00	1 cu yd	1

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV. OF SCA SERVICES OF OHIO, INC.
2208 Bertwynn Drive
Dayton, Ohio 45439
(513) 298-8613



Community Clean
600 Sherry Drive, North
Trotwood, Ohio 45426

ACCOUNT NO. PAGE NO.

1

INVOICE

DATE

010

12/31/76

TERMS NET 10 DAYS

DATE	DESCRIPTION	AMOUNT
	Opening balance Payments thru 12/29/76	
	Landfill Services for the month of December 7 loads	196 00
TOTAL THIS INVOICE ▶		196 00
PREVIOUS BALANCES	90 DAYS AND OVER	60 DAYS
		30 DAYS
		196 00
A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.		196 00
		BALANCE DUE

paid 1/19/77

check 5422

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
2208 BERTWYNN DRIVE
DAYTON, OH 45439

513-298-8613



HHH

COMMUNITY CLEAN
600 SHEPPY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO.
1

INVOICE
15

DATE
1-31-77

TERMS NET 10 DAYS

DATE	DESCRIPTION				AMOUNT
	OPENING BALANCE				196.00
	PAYMENTS THRU 1-31				196.00CR
	SERVICE LOCATION LANDFILL DUMP CHARGES				
1/03	89198	18	YARDS @ 1.75/YD	✓ 31.50	
1/07	89349	16	YARDS @ 1.75/YD	✓ 28.00	
1/11	89362	16	YARDS @ 1.75/YD	✓ 28.00	
1/18	89565	16	YARDS @ 1.75/YD	✓ 28.00	
1/21	89830	16	YARDS @ 1.75/YD	✓ 28.00	
1/24	89902	16	YARDS @ 1.75/YD	✓ 28.00	
12/31	89167	16	YARDS @ 1.75/YD	✓ 28.00	
	LOCATION TOTAL				199.50
check 5487 Paid 2/17/77					
TOTAL THIS INVOICE ▶					199.50
PREVIOUS BALANCES	90 DAYS AND OVER		60 DAYS	30 DAYS	
	.00		.00	.00	.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WITHIN THE 10 DAY PERIOD OF THE INVOICE DATE. LATE CHARGES WILL BE ADDED TO THE BALANCE DUE. MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

199.50
BALANCE DUE

PLEASE DETACH HERE AND RETURN ENTIRE BOTTOM PORTION

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
2208 BERTWYNN DRIVE
DAYTON, OH 45439

513-298-8613

000014



HHH

COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.

100600

PAGE NO.

1

INVOICE

2-08-0004

DATE

2-25-77

TERMS NET 10 DAYS

DATE	DESCRIPTION				AMOUNT
	OPENING BALANCE				199.50
	PAYMENTS THRU 2-25				199.50CR
	SERVICE LOCATION LANDFILL DUMP CHARGES				
1/31	90044	16	YARDS @ 1.75/YD		28.00
2/04	90193	16	YARDS @ 1.75/YD		28.00
2/07	90245	16	YARDS @ 1.75/YD		28.00
2/11	90447	16	YARDS @ 1.75/YD		28.00
2/14	90494	16	YARDS @ 1.75/YD		28.00
2/18	90692	16	YARDS @ 1.75/YD		28.00
2/21	90752	16	YARDS @ 1.75/YD		28.00
2/25	90938	16	YARDS @ 1.75/YD		28.00
	LOCATION TOTAL				224.00
Paul 3/19/77					
check 5557					
TOTAL THIS INVOICE ▶					224.00
PREVIOUS BALANCES	90 DAYS AND OVER		60 DAYS	30 DAYS	
	.00		.00	.00	.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
2208 BERTWYNN DRIVE
DAYTON, OH 45439

513-298-8613

000017



HHH

COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.

100600

PAGE NO.

1

INVOICE

3-12-2004

DATE

3-25-77

TERMS NET 10 DAYS

DATE	DESCRIPTION	AMOUNT
	OPENING BALANCE	224.00
	PAYMENTS THRU 3-25	224.00CR
	SERVICE LOCATION LANDFILL DUMP CHARGES	
2/23	91067 16 YARDS @ 1.75/YD	28.00
3/04	91325 16 DUMP CHARGE	28.00
3/07	91444 16 YARDS @ 1.75/YD	28.00
3/14	274 16 YARDS @ 1.75/YD	28.00
3/19	465 16 YARDS @ 1.75/YD	28.00
3/21	802 16 YARDS @ 1.75/YD	28.00
3/25	1211 16 YARDS @ 1.75/YD	28.00
	LOCATION TOTAL	196.00
	<i>Paid 4/22/77 check 5651</i>	
TOTAL THIS INVOICE ▶		196.00
PREVIOUS BALANCES	90 DAYS AND OVER	60 DAYS
	.00	.00
		30 DAYS
		.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
2208 BERTWYNN DRIVE
DAYTON, OH 45439

513-298-8613

000021



HHH

COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO.
1

INVOICE
4-16-0006

DATE
4-22-77

TERMS NET 10 DAYS

DATE	DESCRIPTION				AMOUNT
	OPENING BALANCE				196.00
	PAYMENTS THRU 4-25				196.00CR
	SERVICE LOCATION LANDFILL DUMP CHARGES				
3/28	1371	16	YARDS @ 1.75/YD		28.00
4/01	1813	16	YARDS @ 1.75/YD		28.00
4/04	1963	16	YARDS @ 1.75/YD		28.00
4/08	2313	16	YARDS @ 1.75/YD		28.00
4/11	2513	16	YARDS @ 1.75/YD		28.00
4/15	2945	16	YARDS @ 1.75/YD		28.00
4/18	3151	16	YARDS @ 1.75/YD		28.00
4/22	3374	16	YARDS @ 1.75/YD		28.00
	LOCATION TOTAL				224.00
paid 5/24/77					
check 5689					
TOTAL THIS INVOICE ▶					224.00
PREVIOUS BALANCES	90 DAYS AND OVER		60 DAYS	30 DAYS	
	.00		.00	.00	.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE

224.00

PLEASE REMIT TO

**POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
2208 BERTWYNN DRIVE
DAYTON, OH 45439**

513-298-8613

000021

HHH



**COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO**

45426

**ACCOUNT NO.
100600**

**PAGE NO.
1**

**INVOICE
5-21-0004**

**DATE
5-28-77**

TERMS NET 10 DAYS

DATE	DESCRIPTION				AMOUNT
	OPENING BALANCE				224.00
	PAYMENTS THRU 5-28				224.00CR
	SERVICE LOCATION LANDFILL DUMP CHARGES				
4/25	3508 ✓	16	YARDS @ 1.75/YD		28.00
4/29	3974 ✓	16	YARDS @ 1.75/YD		28.00
5/02	4155 ✓	16	YARDS @ 1.75/YD		28.00
5/09	4896 ✓	16	YARDS @ 1.75/YD		28.00
5/16	5741 ✓	16	YARDS @ 1.75/YD		28.00
5/23	6580 ✓	16	YARDS @ 1.75/YD		28.00
	LOCATION TOTAL				168.00
Card 6/17/77 check 5738					
TOTAL THIS INVOICE ▶					168.00
PREVIOUS BALANCES	90 DAYS AND OVER	60 DAYS	30 DAYS		
	.00	.00	.00		.00

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

168.00

PLEASE REMIT TO

**POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
2208 BERTWYNN DRIVE
DAYTON, OH 45439**

513-298-8613

000017

HHH



**COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO**

45426

**ACCOUNT NO.
100600**

**PAGE NO.
1**

**INVOICE
6-25-0005**

**DATE
6-24-77**

TERMS NET 10 DAYS

DATE	DESCRIPTION				AMOUNT
	OPENING BALANCE				168.00
	PAYMENTS THRU 6-24				168.00CR
	SERVICE LOCATION . LANDFILL DUMP CHARGES				
6/03	7840 ✓	16	YARDS @ 1.75/YD		28.00
6/06	8050 ✓	16	YARDS @ 1.75/YD		28.00
6/10	8487 ✓	16	YARDS @ 1.75/YD		28.00
6/13	8643 ✓	16	DUMP CHARGE		28.00
6/20	9269 ✓	16	YARDS @ 1.75/YD		28.00
6/24	9712 ✓	1	DUMP CHARGE		28.00
	LOCATION TOTAL				168.00
TOTAL THIS INVOICE ▶					168.00
PREVIOUS BALANCES	90 DAYS AND OVER		60 DAYS	30 DAYS	
	.00		.00	.00	.00

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

168.00

BALANCE DUE

PLEASE DETACH HERE AND RETURN ENTIRE BOTTOM PORTION

PLEASE REMIT TO

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DIV OF SCA SERVICES OF OHIO, I
2208 BERTHYNN DRIVE
DAYTON, OH 45439

513-298-8613

000020



HHH

COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO.
1

INVOICE
7-29-0007

DATE
7-22-77

TERMS NET 10 DAYS

DATE	DESCRIPTION				
	OPENING BALANCE				168.00
	PAYMENTS THRU 7-22				168.00CR
	SERVICE LOCATION LANDFILL DUMP CHARGES				
7/05	10455	16	YARDS @ 1.75/YD		28.00
7/08	10769	16	YARDS @ 1.75/YD		28.00
7/11	10896	16	YARDS @ 1.75/YD		28.00
7/14	11223	16	YARDS @ 1.75/YD		28.00
7/15	11242	16	YARDS @ 1.75/YD		28.00
7/15	11380	16	YARDS @ 1.75/YD		28.00
7/18	11577	16	YARDS @ 1.75/YD		28.00
7/22	12219	16	YARDS @ 1.75/YD		28.00
	LOCATION TOTAL				224.00
Paul 8/19/77 check 5863					
TOTAL THIS INVOICE ▶					224.00
PREVIOUS BALANCES	90 DAYS AND OVER	60 DAYS	30 DAYS		
	.00	.00	.00		

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

224.00

BALANCE DUE

PLEASE REMIT TO

**POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
2208 BERTWYNN DRIVE
DAYTON, OH 45439**

513-298-8613

000022



HHH

**COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO**

45426

**ACCOUNT NO.
100600**

**PAGE NO.
1**

**INVOICE
8-34-0008**

**DATE
8-26-77**

TERMS NET 10 DAYS

DATE	DESCRIPTION				
	OPENING BALANCE				224.00
	PAYMENTS THRU 8-29				224.00CR
	SERVICE LOCATION LANDFILL DUMP CHARGES				
7/25	12398 ✓	16	YARDS @ 1.75/YD		28.00
7/29	12901 ✓	16	YARDS @ 1.75/YD		28.00
8/01	13091 ✓	16	YARDS @ 1.75/YD		28.00
8/05	13630 ✓	16	YARDS @ 1.75/YD		28.00
8/08	13789 ✓	16	YARDS @ 1.75/YD		28.00
8/15	14403 ✓	16	YARDS @ 1.75/YD		28.00
8/19	14750 ✓	16	YARDS @ 1.75/YD		28.00
8/22	14816 ✓	16	YARDS @ 1.75/YD		28.00
8/26	15230 ✓	16	YARDS @ 1.75/YD		28.00
LOCATION TOTAL				252.00	
paid 8/19/77 check 5924					
TOTAL THIS INVOICE ▶					252.00
PREVIOUS BALANCES		90 DAYS AND OVER	60 DAYS	30 DAYS	
		.00	.00	.00	.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

252.00

BALANCE DUE

PLEASE DETACH HERE AND RETURN ENTIRE BOTTOM PORTION

PLEASE REMIT TO

**POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
2208 BERTWYNN DRIVE
DAYTON, OH 45439**

513-298-8613

000025



HMH

**COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO**

45426

**ACCOUNT NO.
100600**

**PAGE NO
1**

**INVOICE
9-38-0009**

**DATE
9-24-77**

TERMS NET 10 DAYS

DATE	DESCRIPTION				
	OPENING BALANCE				252.00
	PAYMENTS THRU 9-26				252.00CR
	SERVICE LOCATION				LANDFILL DUMP CHARGES
9/02	15714 ✓	16	YARDS @ 1.75/YD		28.00
9/09	16171 ✓	16	YARDS @ 1.75/YD		28.00
9/16	16716 ✓	16	YARDS @ 1.75/YD		28.00
9/19	16849 ✓	16	YARDS @ 1.75/YD		28.00
9/23	17284 ✓	16	YARDS @ 1.75/YD		28.00
	LOCATION TOTAL				140.00
Paid 10/12/77					
check 5959					
TOTAL THIS INVOICE ▶					140.00
PREVIOUS BALANCES	90 DAYS AND OVER		60 DAYS		30 DAYS
	.00		.00		.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

140.00

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV. OF SCA SERVICES OF OHIO, I
2208 BERTWYNN DRIVE
DAYTON, OH 45439

513-298-8613

000023



HHH

COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO.
1

INVOICE
11-47-0008

DATE
11-26-77

TERMS NET 10 DAYS

DATE	DESCRIPTION	AMOUNT
	OPENING BALANCE	280.00
	PAYMENTS THRU 11-26	280.00CR
	SERVICE LOCATION LANDFILL DUMP CHARGES	
10/31	95261 16 YARDS @ 1.75/YD	28.00
11/04	95718 16 YARDS @ 1.75/YD	28.00
11/07	95872 16 YARDS @ 1.75/YD	28.00
11/14	96003 16 YARDS @ 1.75/YD	28.00
11/18	20033 16 YARDS @ 1.75/YD	28.00
11/21	20129 16 YARDS @ 1.75/YD	28.00
	LOCATION TOTAL	168.00
	<i>Cont 12/12/77</i> <i>chub 6087</i>	
TOTAL THIS INVOICE ▶		168.00
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS .00
		30 DAYS .00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 12%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

168.00

BALANCE DUE

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
4060 POWELL ROAD
DAYTON, OHIO 45424

513-298-8613

000015

HHH



COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO.
1

INVOICE
12-51-0007

DATE
12-23-77

TERMS NET 10 DAYS

DATE	DESCRIPTION				AMOUNT
	OPENING BALANCE				168.00
	PAYMENTS THRU 12-23				168.00CR
	SERVICE LOCATION				LANDFILL DUMP CHARGES
12/05	20604	16	YARDS @ 1.75/YD		28.00
12/05	20640	16	YARDS @ 1.75/YD		28.00
12/13	20779	16	YARDS @ 1.75/YD		28.00
12/19	20975	16	YARDS @ 1.75/YD		28.00
12/20	21070	16	YARDS @ 1.75/YD		28.00
			LOCATION TOTAL		140.00
Paid 1/14/78 check 6151					
TOTAL THIS INVOICE ▶					140.00
PREVIOUS BALANCES	90 DAYS AND OVER .00		60 DAYS .00	30 DAYS .00	.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE

140.00

BALANCE DUE

PLEASE DETACH HERE AND RETURN ENTIRE BOTTOM PORTION

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
4060 POWELL ROAD
DAYTON, OHIO 45424

513-298-8613

000013



HH

COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO.
1

INVOICE
1-04-0006

DATE
1-27-71

TERMS NET 10 DAYS

DATE	DESCRIPTION	AMOUNT
	OPENING BALANCE	140.00
	PAYMENTS THRU 1-27	140.00CR
12/27	21231 16 YARDS @ 1.75/YD	28.00
12/27	21287 18 YARDS @ 1.75/YD	31.50
12/30	21461 16 YARDS @ 1.75/YD	28.00
1/16	21826 16 YARDS @ 1.75/YD	28.00
1/23	21962 16 YARDS @ 1.75/YD	28.00
	SERVICE LOCATION LANDFILL DUMP CHARGES	
	LOCATION TOTAL	143.50
TOTAL THIS INVOICE		143.50
PREVIOUS BALANCES	90 DAYS AND OVER .00	30 DAYS .00
		30 DAYS .00
		.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 12%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WITHIN THE SPECIFIED TIME.

PLEASE REMIT TO

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4060 POWELL ROAD
DAYTON, OHIO 45424

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000012



HH

COMMUNITY CLEAN
600 SHEPPY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO.
1

INVOICE
2-08-0005

DATE
2-24-7

TERMS NET 10 DAYS

DATE	DESCRIPTION				AMOUNT
	OPENING BALANCE				143.50
	PAYMENTS THRU 2-24				143.50CR
	SERVICE LOCATION LANDFILL DUMP CHARGES				
2/06	22176	16	YARDS @ 1.75/YD		28.00
2/06	22221	16	YARDS @ 1.75/YD		28.00
2/13	22381	16	YARDS @ 1.75/YD		28.00
2/21	22596	16	YARDS @ 1.75/YD		28.00
2/21	22635	16	YARDS @ 1.75/YD		28.00
	LOCATION TOTAL				140.00
Paid 3/11/78 check 6256					
TOTAL THIS INVOICE ▶					140.00
PREVIOUS BALANCES	90 DAYS AND OVER		90 DAYS		30 DAYS
	.00		.00		.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED.

140.00

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
4060 POWELL ROAD
DAYTON, OHIO 45424

513-298-8613

000018



HHH

COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO
1

INVOICE
3-13-0004

DATE
3-28-78

TERMS NET 10 DAYS

DATE	DESCRIPTION					AMOUNT
	OPENING BALANCE					140.00
	PAYMENTS THRU 3-28					140.00 CR
	SERVICE LOCATION LANDFILL DUMP CHARGES					
2/27	22808	16	YARDS @ 1.75/YD ✓		28.00	
2/28	22867	16	YARDS @ 1.75/YD ✓		28.00	
3/06	23041	16	YARDS @ 1.75/YD ✓		28.00	
3/07	23089	16	YARDS @ 1.75/YD ✓		28.00	
3/13	23269	16	YARDS @ 1.75/YD ✓		28.00	
3/13	23294	16	YARDS @ 1.75/YD ✓		28.00	
	LOCATION TOTAL					168.00
Paid 4/10/78						
check 6306						
TOTAL THIS INVOICE ▶					168.00	
PREVIOUS BALANCES	90 DAYS AND OVER		60 DAYS	30 DAYS		
	.00		.00	.00	.00	

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE

168.00

TERMS NET 10 DAYS

DATE	DESCRIPTION		AMOUNT
	OPENING BALANCE	168.00	
	PAYMENTS THRU 4-30	168.00CR	
	SERVICE LOCATION	LANDFILL DUMP CHARGES	
4/03	24910 ✓ 16 YARDS @ 1.75/YD		28.00
4/06	25198 ✓ 16 YARDS @ 1.75/YD		28.00
4/07	25352 ✓ 16 YARDS @ 1.75/YD		28.00
4/10	25617 ✓ 16 YARDS @ 1.75/YD		28.00
4/14	26041 ✓ 16 YARDS @ 1.75/YD		28.00
4/17	26291 ✓ 16 YARDS @ 1.75/YD		28.00
4/21	26562 ✓ 16 YARDS @ 1.75/YD		28.00
4/24	26711 ✓ 16 YARDS @ 1.75/YD		28.00
	LOCATION TOTAL	224.00	

TOTAL THIS INVOICE ▶				224.00
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS .00	30 DAYS .00	.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

224.00

BALANCE DUE

PLEASE DETACH HERE AND RETURN ENTIRE BOTTOM PORTION

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
4060 POWELL ROAD
DAYTON, OHIO 45424

513-298-8613

000024

HHH



COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO.
1

INVOICE
5-22-0010

DATE
5-29-78

TERMS NET 10 DAYS

DATE	DESCRIPTION				AMOUNT
	OPENING BALANCE				224.00
	PAYMENTS THRU 5-29				
	SERVICE LOCATION				LANDFILL DUMP CHARGES
4/28	26980 ✓	16	YARDS @ 1.75/YD		28.00
5/01	27119 ✓	18	YARDS @ 1.75/YD		31.50
5/05	27474 ✓	20	YARDS @ 1.75/YD		35.00
5/08	27549 ✓	18	YARDS @ 1.75/YD		31.50
5/15	27964 ✓	18	YARDS @ 1.75/YD		31.50
5/19	28395 ✓	18	YARDS @ 1.75/YD		31.50
5/22	28602 ✓	18	YARDS @ 1.75/YD		31.50
5/27	29040 ✓	18	YARDS @ 1.75/YD		31.50
			LOCATION TOTAL	252.00	
check 6466					paid 4/19/78
TOTAL THIS INVOICE ▶					252.00
PREVIOUS BALANCES	90 DAYS AND OVER .00		60 DAYS .00		30 DAYS 224.00
					224.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

476.00

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
4060 POWELL ROAD
DAYTON, OHIO 45424

513-298-8613

236-2591

000028



HHH

COMMUNITY CLEAN •
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO.
1

INVOICE
6-26-0012

DATE
6-26-78

TERMS NET 10 DAYS

DATE	DESCRIPTION	AMOUNT
	OPENING BALANCE	476.00
	PAYMENTS THRU 6-26	
	SERVICE LOCATION LANDFILL DUMP CHARGES	
5/30	29213✓ 18 YARDS @ 1.75/YD	31.50
6/05	29672✓ 18 YARDS @ 1.75/YD	31.50
6/09	30071✓ 18 YARDS @ 1.75/YD	31.50
6/16	30806✓ 18 YARDS @ 1.75/YD	31.50
6/23	31604✓ 1 DUMP CHARGE	31.50
	LOCATION TOTAL	157.50
Cant 7/24/78 check 6537 (6.00)		
TOTAL THIS INVOICE		157.50
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS 224.00
		30 DAYS 252.00
		476.00

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
4000 POWELL ROAD
DAYTON, OHIO 45424

513-298-8613

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HM

COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE N
1

INVOICE
7-31-0012

DATE
7-31-7

TERMS NET 10 DAYS

DATE	DESCRIPTION			
	OPENING BALANCE		633.50	
	PAYMENTS THRU 7-31		633.50CR	
	SERVICE LOCATION	LANDFILL DUMP CHARGES		
6/26	31798	18 YARDS @ 1.75/YD		31.50
6/30	32320	18 YARDS @ 1.75/YD		31.50
7/03	32447	18 YARDS @ 1.75/YD		31.50
7/07	32854	18 YARDS @ 1.75/YD		31.50
7/10	33011	18 YARDS @ 1.75/YD		31.50
7/17	33685	18 YARDS @ 1.75/YD		31.50
7/28	34841	18 YARDS @ 1.75/YD		31.50
		LOCATION TOTAL	220.50	
			622	
			check	592
			paid	8/17/78
TOTAL THIS INVOICE				220.50
PREVIOUS BALANCES	90 DAYS AND OVER	60 DAYS	30 DAYS	
	.00	.00	.00	.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 12% MAY BE IMPOSED ON ANY

PLEASE REMIT TO

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COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO. 100600 PAGE NO. 1

INVOICE DATE
8-35-0011 8-28-78

TERMS NET 10 DAYS

DATE	DESCRIPTION	AMOUNT
	OPENING BALANCE 220.50	
	PAYMENTS THRU 8-28 220.50CR	
	SERVICE LOCATION LANDFILL DUMP CHARGES	
7/31	35001 ✓ 18 YARDS @ 1.75/YD	31.50
8/07	35619 ✓ 18 YARDS @ 1.75/YD	31.50
8/11	36100 ✓ 18 YARDS @ 1.75/YD	31.50
8/14	36266 ✓ 18 YARDS @ 1.75/YD	31.50
8/18	36761 ✓ 18 YARDS @ 1.75/YD	31.50
8/21	36886 ✓ 18 YARDS @ 1.75/YD	31.50
	LOCATION TOTAL 189.00	
TOTAL THIS INVOICE ▶		189.00
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS .00
		30 DAYS .00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

189.00

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
4060 POWELL ROAD
DAYTON, OHIO 45424

513-298-8613

000024

HHH



COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO.
1

INVOICE
9-39-0010

DATE
9-29-78

TERMS

NET 10 DAYS

DATE	DESCRIPTION				AMOUNT
	OPENING BALANCE				189.00
	PAYMENTS THRU 9-29				189.00CR
	SERVICE LOCATION LANDFILL DUMP CHARGES				
8/28	37535	18	YARDS @ 1.75/YD		31.50
9/01	37958	18	YARDS @ 1.75/YD		31.50
9/11	38578	18	YARDS @ 1.75/YD		31.50
9/18	39159	18	YARDS @ 1.75/YD		31.50
9/22	39589	18	YARDS @ 1.75/YD		31.50
9/26	39722	18	YARDS @ 1.75/YD		31.50
	LOCATION TOTAL				189.00
622 Paul 10/20/78 chul 6711					
TOTAL THIS INVOICE ▶					189.00
PREVIOUS BALANCES	90 DAYS AND OVER		60 DAYS	30 DAYS	
	.00		.00	.00	.00

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE

189.00

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SOLID WASTE SERVICES OF OHIO, I
4060 POWELL ROAD
DAYTON, OHIO 45424

513-208-8613

000022

HHF



COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO
100600

PAGE NO
1

INVOICE
10-43-0009

DATE
10-23-78

		TERMS	NET 10 DAYS
DATE	DESCRIPTION		AMOUNT
	OPENING BALANCE	189.00	
	PAYMENTS THRU 10-23		
	SERVICE LOCATION LANDFILL DUMP CHARGES		
10/02	40264 18 YARDS @ 1.75/YD ✓		31.50
10/06	40668 18 YARDS @ 1.75/YD ✓		31.50
10/09	40783 18 YARDS @ 1.75/YD ✓		31.50
10/16	41326 16 YARDS @ 1.75/YD ✓		28.00
	LOCATION TOTAL	122.50	
		<p><i>Caid 11/14/78</i> <i>check 6764 622</i></p>	
TOTAL THIS INVOICE ▶			122.50
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS .00	30 DAYS 189.00
			189.00

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

311.50

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
4060 POWELL ROAD
DAYTON, OHIO 45424

513-298-8613

000022

HHH



COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO 45426

ACCOUNT NO.
100600

PAGE NO
1

INVOICE
11-47-0009

DATE
11-24-71

DATE		DESCRIPTION		TERMS	NET 10 DAYS
					AMOUNT
		OPENING BALANCE		311.50	
		PAYMENTS THRU 11-24		189.00CR	
		SERVICE LOCATION		LANDFILL DUMP CHARGES	
Reo	10/30	42425	1 YAPDS @ 1.75/YD		28.00
From	11/03	42895	1 YARDS @ 1.75/YD		28.00
Com	11/06	42989	1 YAPDS @ 1.75/YD		28.00
	11/10	43467	1 YARDS @ 1.75/YD		28.00
Oper	11/13	43614	1 YARDS @ 1.75/YD		28.00
Load	11/20	44147	1 YAPDS @ 1.75/YD		28.00
		LOCATION TOTAL		168.00	
		TOTAL THIS INVOICE ▶			168.0
PREVIOUS BALANCES		90 DAYS AND OVER	60 DAYS	30 DAYS	
		.00	.00	122.50	122.5

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE TO AVOID THE IMPOSITION OF A LATE CHARGE. FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

290.5

ENTIRE BOTTOM PORTION

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
4060 POWELL ROAD
DAYTON, OHIO 45424

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HHH



COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO
1

INVOICE
12-51-0010

DATE
12-23-78

TERMS NET 10 DAYS

DATE	DESCRIPTION	AMOUNT
	OPENING BALANCE	290.50
	PAYMENTS THRU 12-23	413.00CR
	SERVICE LOCATION LANDFILL DUMP CHARGES	
12/01	44995 ✓ 1 YARDS @ 1.75/YD	28.00
12/04	45099 ✓ 1 YARDS @ 1.75/YD	28.00
12/11	45564 ✓ 1 YARDS @ 1.75/YD	28.00
12/15	45887 ✓ 1 YARDS @ 1.75/YD	28.00
12/18	50169 ✓ 1 YARDS @ 1.75/YD	28.00
12/22	50422 ✓ 1 YARDS @ 1.75/YD	28.00
	LOCATION TOTAL	168.00
TOTAL THIS INVOICE ▶		168.00
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS 122.50
		30 DAYS 245.00CR
		122.50C

A LATE CHARGE OF 1 1/4% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE TO AVOID THE IMPOSITION OF A LATE CHARGE. FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE

45.50

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
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DAYTON, OHIO 45424

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000021



14-11

COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO.
1

INVOICE
1-05-0010

DATE
1-28-79

TERMS NET 10 DAYS

DATE	DESCRIPTION	AMOUNT
	OPENING BALANCE	45.50
	PAYMENTS THRU 1-26	45.50CR
1/08	50928 1 YARDS @ 1.75/YD	28.00
1/12	51093 1 YARDS @ 1.75/YD	28.00
1/15	51139 1 YARDS @ 1.75/YD	28.00
1/19	51362 1 YARDS @ 1.75/YD	28.00
1/22	51419 1 YARDS @ 1.75/YD	28.00
1/26	51710 1 YARDS @ 1.75/YD	28.00
	SERVICE LOCATION LANDFILL DUMP CHARGES	
	LOCATION TOTAL	168.00
		630 Paid 2/19/79 chg 6956
TOTAL THIS INVOICE ►		168.00
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS .00
		30 DAYS .00

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY

PLEASE REMIT TO

~~POWELL ROAD~~ LANDFILL
DIV OF SCA SERVICES OF OHIO, I
4060 POWELL ROAD
DAYTON, OHIO 45424

513-298-8613

000019

HHH



COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO.
1

INVOICE
2-08-0010

DATE
2-23-79

		TERMS	NET 10 DAYS
DATE	DESCRIPTION		AMOUNT
	OPENING BALANCE	168.00	
	PAYMENTS THRU 2-23	168.00CR	
	SERVICE LOCATION	LANDFILL DUMP CHARGES	
1/29	51799 ✓ 1 YARDS @ 1.75/YD		28.00
2/02	52133 ✓ 1 YARDS @ 1.75/YD		28.00
2/05	52186 ✓ 1 YARDS @ 1.75/YD		28.00
2/09	52352 ✓ 1 YARDS @ 1.75/YD		28.00
2/19	52570 1 YARDS @ 1.75/YD		28.00
	LOCATION TOTAL	140.00	
Paid 3/19/79 check 7023. 622			
TOTAL THIS INVOICE ▶			140.00
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS .00	30 DAYS .00

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE TO AVOID THE IMPOSITION OF A LATE CHARGE. FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

140.00

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
4060 POWELL ROAD
DAYTON, OHIO 45424

513-298-8613

000022



HH

COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO.
1

INVOICE
3-12-0010

DATE
3-23-79

			TERMS	NET 10 DAYS
DATE	DESCRIPTION			AMOUNT
	OPENING BALANCE			140.00
	PAYMENTS THRU 3-23			140.00CR
	SERVICE LOCATION LANDFILL DUMP CHARGES			
3/05	53116 ✓	1 YARDS @ 1.75/YD		28.00
3/12	55082 ✓	1 YARDS @ 1.75/YD		28.00
3/16	55518 ✓	1 YARDS @ 1.75/YD		28.00
3/19	54375 ✓	1 YARDS @ 1.75/YD		28.00
	LOCATION TOTAL			112.00
				622 Paid 4/20/79 check 7080
TOTAL THIS INVOICE ▶				112.00
PREVIOUS BALANCES	90 DAYS AND OVER	60 DAYS	30 DAYS	
	.00	.00	.00	.00

A LATE CHARGE OF 1 1/4% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BY THE DUE DATE.

112.00

622 Paid 4/20/79
check 7080

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
4060 POWELL ROAD
DAYTON, OHIO 45424

513-298-8613

000022



MM

COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE N.
1

INVOICE
4-16-0011

DATE
4-20-7

TERMS NET 10 DAYS

DATE	DESCRIPTION	AMOUNT
	OPENING BALANCE	112.00
	PAYMENTS THRU 4-20	
	SERVICE LOCATION LANDFILL DUMP CHARGES	
3/26	56511 ✓ 1 YARDS @ 1.75/YD	28.00
4/09	56230 ✓ 1 YARDS @ 1.75/YD	28.00
4/16	57237 ✓ 1 YARDS @ 1.75/YD	28.00
	LOCATION TOTAL	84.00
	622	
	paid 5/25/79	
	check 7147	
TOTAL THIS INVOICE ▶		84.00
PREVIOUS BALANCES	90 DAYS AND OVER .00	30 DAYS .00
		30 DAYS 112.00
		112.00

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY

104.00

COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

INVOICE
5-21-0010

DATE
5-25-79

TERMS NET 10 DAYS

DATE	DESCRIPTION		AMOUNT
	OPENING BALANCE		196.00
	PAYMENTS THRU 5-25		112.00CR
	SERVICE LOCATION LANDFILL DUMP CHARGES		
4/23	57709	1 YARDS @ 1.75/YD ✓	28.00
4/30	57865	1 YARDS @ 1.75/YD ✓	28.00
5/09	47244	1 YARDS @ 1.75/YD ✓	28.00
5/11	46529	1 YARDS @ 1.75/YD ✓	28.00
5/14	48106	1 YARDS @ 1.75/YD ✓	28.00
5/18	47433	1 YARDS @ 1.75/YD ✓	28.00
5/21	47739	1 YARDS @ 1.75/YD ✓	28.00
5/24	48751	1 YARDS @ 1.75/YD ✓	28.00

TOTAL THIS INVOICE ▶

CONTINUED

PREVIOUS
BALANCES

90 DAYS AND OVER

60 DAYS

30 DAYS

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
4060 POWELL ROAD
DAYTON, OHIO 45424

513-298-8613

000027

HMI



COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO.
2

INVOICE
5-21-0010

DATE
5-25-79

TERMS NET 10 DAYS

DATE	DESCRIPTION		AMOUNT
5/25	48982	1 YARDS @ 1.75/YD ✓	28.00
		LOCATION TOTAL	232.00
Paul 6/21/79 check 7198			

TOTAL THIS INVOICE ▶

232.00

PREVIOUS
BALANCES

90 DAYS AND OVER
.00

60 DAYS
.00

30 DAYS
84.00

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY

232.00

PLEASE REMIT TO

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DIV OF SCA SERVICES OF OHIO, I
4060 POWELL ROAD
DAYTON, OHIO 45424

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COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD, OHIO

45426

ACCOUNT NO.
100600

PAGE NO.
1

INVOICE
6-25-0009

DATE
6-22-79

TERMS

NET 10 DAYS

DATE	DESCRIPTION	AMOUNT
	OPENING BALANCE	316.00
	PAYMENTS THRU 6-22	84.00CR
	ADJUSTMENTS	8.00CR
	SERVICE LOCATION LANDFILL DUMP CHARGES	
	CURRENT PAYMENTS TO 6-22	112.00CR
6/01	✓ 49850 1 YARDS @ 1.75/YD	28.00
6/04	✓ 50087 1 YARDS @ 1.75/YD	28.00
6/11	✓ 59439 1 YARDS @ 1.75/YD	28.00
6/15	60095 1 YARDS @ 1.75/YD	28.00
6/18	✓ 60395 1 YARDS @ 1.75/YD	28.00
6/22	✓ 61024 1 YARDS @ 1.75/YD	28.00
	LOCATION TOTAL	168.00
TOTAL THIS INVOICE		56.00
PREVIOUS BALANCES	90 DAYS AND OVER .00	8.00CR
	30 DAYS	232.00
		224.00
		280.00

ANNUAL PERCENTAGE RATE OF 18% MAY BE IMPOSED ON ANY

PLEASE REMIT TO

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DAYTON, OHIO 45424

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COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
100600

PAGE NO
1

INVOICE
7-29-0008

DATE
7-20-79

TERMS NET 10 DAYS

DATE	DESCRIPTION		AMOUNT
	OPENING BALANCE	280.00	
	PAYMENTS THRU 7-20	224.00CR	
	SERVICE LOCATION	LANDFILL DUMP CHARGES	
6/25	61151 ✓ 1 YARDS @ 1.75/YD		28.00
6/29	62269 ✓ 1 YARDS @ 1.75/YD		28.00
7/02	62538 ✓ 1 YARDS @ 1.75/YD		28.00
7/06	63261 ✓ 1 YARDS @ 1.75/YD		28.00
7/09	63567 ✓ 1 YARDS @ 1.75/YD		28.00
7/13	64143 ✓ 1 YARDS @ 1.75/YD		28.00
7/16	65181 ✓ 1 YARDS @ 1.75/YD		28.00
7/20	65946 ✓ 1 YARDS @ 1.75/YD		28.00
	LOCATION TOTAL	224.00	
TOTAL THIS INVOICE ▶			224.00
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS .00	30 DAYS 56.00
			56.

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

280.00

PLEASE REMIT TO

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4060 POWELL ROAD
DAYTON, OHIO 45424

513-236-2591

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HH



COMMUNITY CLEAN
600 SHERRY DRIVE N
TRUTWOOD OHIO

45426

ACCOUNT NO.
3 006 00

PAGE NO.
1

INVOICE
12-51-0036

DATE
12-22-79

		TERMS	NET 10 DAYS
DATE	DESCRIPTION		AMOUNT
	OPENING BALANCE :	280.00	
	PAYMENTS THRU 12-22		
	SERVICE LOCATION	LANDFILL DUMP CHARGES	
11/26	84669 ✓ 1 YARDS @ 1.75/YD		35.00
11/30	85003 ✓ 1 YARDS @ 1.75/YD		35.00
12/03	85183 ✓ 1 YARDS @ 1.75/YD		35.00
12/07	85611 ✓ 1 YARDS @ 1.75/YD		35.00
12/10	85714 ✓ 1 YARDS @ 1.75/YD		35.00
12/14	80522 ✓ 1 YARDS @ 1.75/YD		35.00
12/17	80622 ✓ 1 YARDS @ 1.75/YD		35.00
12/21	81162 ✓ 1 YARDS @ 1.75/YD		35.00
	LOCATION TOTAL	280.00	
<i>Paul 1/16/80</i> <i>check 7668 622</i>		TOTAL THIS INVOICE	280.00
PREVIOUS BALANCES	90 DAYS AND OVER	60 DAYS	30 DAYS
	.00	.00	280.00
			280.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 12%)
BALANCE NOT PAID WHEN DUE TO AVOID THIS

PLEASE REMIT TO

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DAYTON, OHIO 45424

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FHF



COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
300600

PAGE NO
1

INVOICE
1-01-0034

DATE
1-25-80

		TERMS	NET 10 DAYS
DATE	DESCRIPTION		AMOUNT
	OPENING BALANCE	560.00	
	PAYMENTS THRU 1-25	560.00CR	
	SERVICE LOCATION	LANDFILL DUMP CHARGES	
1/07	82213 1 YARDS @ 1.75/YD		35.00
1/14	82606 1 YARDS @ 1.75/YD		35.00
1/18	82955 1 YARDS @ 1.75/YD		35.00
1/21	83063 1 YARDS @ 1.75/YD		35.00
12/28	81780 1 YARDS @ 1.75/YD		35.00
12/31	81852 1 YARDS @ 1.75/YD		35.00
	LOCATION TOTAL	210.00	
	630 Bond 2/16/80 thru 7/6/80		
TOTAL THIS INVOICE			210.00
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS .00	30 DAYS .00

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY

PLEASE REMIT TO

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4060 POWELL ROAD
DAYTON, OHIO 45424

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COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
300600

PAGE NO.
1

2-01-80

2-23-80

		TERMS		NET 10 DAYS
DATE	DESCRIPTION			AMOUNT
	OPENING BALANCE	210.00		
	PAYMENTS T RU 2-23	210.00CR		
	SERVICE LOCATION	LANDFILL DUMP CHARGES		
2/01	33824 1 YARDS @ 1.75/YD			17.50
2/18	88876 1 YARDS @ 1.75/YD			17.50
2/22	89213 1 YARDS @ 1.75/YD			17.50
	LOCATION TOTAL	52.50		
TOTAL THIS INVOICE ▶				52.50
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS .00	30 DAYS .00	.00

Rec'd 3/11/80
check 7716 622

PLEASE REMIT TO

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4060 POWELL ROAD
DAYTON, OHIO 45424

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000046

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COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
300600

PAGE NO.
1

INVOICE
3-01-0030

DATE
3-22-80

		TERMS	NET 10 DAYS
DATE	DESCRIPTION	AMOUNT	
	OPENING BALANCE	52.50	
	PAYMENTS THRU 3-22	52.50CR	
	SERVICE LOCATION LANDFILL DUMP CHARGES		
2/25	89319 1 YARDS @ 1.75/YD		17.50
2/29	89319 1 YARDS @ 1.75/YD		17.50
	LOCATION TOTAL	35.00	
TOTAL THIS INVOICE ▶			35.00
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS .00	30 DAYS .00

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE

35.00

622 Paid 4/15/80
check 77.84

PLEASE REMIT TO

PUWELL ROAD LANDFILL
4060 PUWELL ROAD
DAYTON, OHIO 45424

513-236-2591

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COMMUNITY CLEAN
600 SHERRY DRIVE N
TRUTHWOOD OHIO

45426

ACCOUNT NO.
300600

PAGE NO.
1

INVOICE
4-01-0032

DATE
4-24-80

TERMS NET 10 DAYS

DATE	DESCRIPTION		AMOUNT
	UPENING BALANCE	35.00	
	PAYMENTS THRU 4-24	35.00CR	
	SERVICE LOCATION	LANDFILL DUMP CHARGES	
3/31	91577 1 YARDS @ 1.75/YD		35.00
4/04	92003 1 YARDS @ 1.75/YD		21.00
4/07	92137 1 YARDS @ 1.75/YD		17.50
4/18	93134 1 YARDS @ 1.75/YD		17.50
4/21	93293 1 YARDS @ 1.75/YD		26.25
	LOCATION TOTAL	117.25	
	TOTAL THIS INVOICE ▶		117.25
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS .00	30 DAYS .00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 12% MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE TO AVOID THE IMPOSITION OF A LATE CHARGE. FULL PAYMENT OF THE ACCOUNT DUE MUST BE RECEIVED BY THE DATE.

117.25

PLEASE REMIT TO

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4060 POWELL ROAD
DAYTON, OHIO 45424

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COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
300600

PAGE N
1

INVOICE
5-01-0040

DATE
5-23-8

		TERMS		NET 10 DAYS
DATE	DESCRIPTION			AMOUNT
	OPENING BALANCE		122.50	
	PAYMENTS THRU 5-23			
	SERVICE LOCATION		LANDFILL DUMP CHARGES	
4/25	93967 1 YARDS @ 1.75/YD			- 35.00
5/02	94815 1 YARDS @ 1.75/YD			- 35.00
5/05	95065 1 YARDS @ 1.75/YD			- 17.50
	LOCATION TOTAL		87.50	
Paid 6/13/80 check 7984.62				
TOTAL THIS INVOICE ▶				87.50
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS .00	30 DAYS 122.50	122.50

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WITHIN THE SPECIFIED TIME.

PLEASE REMIT TO

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4060 POWELL ROAD
DAYTON, OHIO 45424

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COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
300600

PAGE NO
1

INVOICE
6-01-8044

DATE
6-20-80

			TERMS	NET 10 DAYS
DATE	DESCRIPTION			AMOUNT
	OPENING BALANCE			210.00
	PAYMENTS THRU 6-20			117.25CR
	SERVICE LOCATION LANDFILL DUMP CHARGES			
5/30	11492	1	YARDS @ 1.75/YD	35.00
6/09	12722	1	YARDS @ 1.75/YD	35.00
6/20	14349	1	YARDS @ 1.75/YD	35.00
	LOCATION TOTAL			105.00
				</

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 12%) MAY BE IMPOSED ON ANY

PLEASE REMIT TO

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4060 POWELL ROAD
DAYTON, OHIO 45424

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000063



HHH

COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
300600

PAGE NO.
1

INVOICE
7-01-0044

DATE
7-25-80

TERMS NET 10 DAYS

DATE	DESCRIPTION		AMOUNT
	OPENING BALANCE	197.75	
	PAYMENTS THRU 7-25	285.25CR	
	SERVICE LOCATION	LANDFILL DUMP CHARGES	
7/11	16818 1 YARDS @ 1.75/YD		31.50
7/18	17640 1 YARDS @ 1.75/YD		35.00
7/21	17816 1 YARDS @ 1.75/YD		35.00
	LOCATION TOTAL	101.50	
TOTAL THIS INVOICE ▶			101.50
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS 87.50CR	30 DAYS .00
			87.50C

A LATE CHARGE OF 1 1/4% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY

622

PAID 8/18/80
check 8058

COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
300600

PAGE NO.
1

8-01-1985 INVOICE

8-23-80 DATE

		TERMS	NET 10 DAYS
DATE	DESCRIPTION	AMOUNT	
	OPENING BALANCE	14.00	
	PAYMENTS THRU 8-23	14.00CR	
	SERVICE LOCATION	LANDFILL DUMP CHARGES	
7/25	18679 1 YARDS @ 1.75/YD		35.00
7/28	18866 1 YARDS @ 1.75/YD		35.00
8/01	19542 10 YARDS @ 2.00 PER		20.00
8/04	19847 20 YARDS @ 2.00 PER		40.00
8/08	20525 20 YARDS @ 2.00 PER		40.00
8/11	20735 10 YARDS @ 2.00 PER		20.00
8/15	21207 20 YARDS @ 2.00 PER		40.00
8/18	21391 20 YARDS @ 2.00 PER		40.00
		622	
TOTAL THIS INVOICE ▶			CONTINUED
PREVIOUS BALANCES	90 DAYS AND OVER	60 DAYS	30 DAYS

PLEASE REMIT TO

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DAYTON, OHIO 45424

513-236-2591

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COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
300600

PAGE NO.
2

8-01-1985 INVOICE

8-23-80 DATE

		TERMS	NET 10 DAYS
DATE	DESCRIPTION	AMOUNT	
8/22	21934 20 YARDS @ 2.00 PER		40.00
	LOCATION TOTAL	310.00	
		Paid 9/18/80 check 8119 622	
TOTAL THIS INVOICE ▶			310.00
PREVIOUS BALANCES	90 DAYS AND OVER	60 DAYS	30 DAYS
	97.50CR	.00	97.50

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY

310.00

PLEASE REMIT TO

~~POWELL ROAD~~ LANDFILL
4060 POWELL ROAD
DAYTON, OHIO 45424

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COMMUNITY CLEAN
600 SHERRY DRIVE N
TRCTWOOD OHIO

45426

ACCOUNT NO
3C0600

PAGE NO
1

INVOICE
9-01-0046

DATE
9-20-80

		TERMS		NET 10 DAYS	
DATE	DESCRIPTION				AMOUNT
	OPENING BALANCE		310.00		
	PAYMENTS THRU 9-20		310.00CR		
	SERVICE LOCATION		LANDFILL DUMP CHARGES		
9/25	21993 ✓	20	YARDS @ 2.00 PER		40.00
8/29	22864 ✓	10	YARDS @ 2.00 PER		20.00
9/02	23031 ✓	20	YARDS @ 2.00 PER		40.00
9/08	23783 ✓	20	YARDS @ 2.00 PER		40.00
9/12	24217 ✓	20	YARDS @ 2.00 PER		40.00
9/15	24737 ✓	20	YARDS @ 2.00 PER		40.00
9/19	25512 ✓	20	YARDS @ 2.00 PER		40.00
	Paid 10/14/80		LOCATION TOTAL		260.00
check 8182 6.20					
TOTAL THIS INVOICE ▶					260.00
PREVIOUS BALANCES		90 DAYS AND OVER	60 DAYS	30 DAYS	
		87.50CR	87.50	.00	.00

		TERMS	NET 10 DAYS
DATE	DESCRIPTION		AMOUNT
	OPENING BALANCE	260.00	
	PAYMENTS THRU 10-25	260.00CR	
	SERVICE LOCATION	LANDFILL DUMP CHARGES	
9/22	25729 20 YARDS @ 2.00 PER		✓ 40.00
9/26	26151 20 YARDS @ 2.00 PER		✓ 40.00
9/29	26343 20 YARDS @ 2.00 PER		✓ 40.00
10/03	27100 20 YARDS @ 2.00 PER		✓ 40.00
10/10	27720 20 YARDS @ 2.00 PER		✓ 40.00
10/13	27859 20 YARDS @ 2.00 PER		✓ 40.00
10/17	28321 20 YARDS @ 2.00 PER		✓ 40.00
10/20	28453 10 YARDS @ 2.00 PER		✓ 20.00

TOTAL THIS INVOICE ►

CONTINUED

PREVIOUS
BALANCES

90 DAYS AND OVER

60 DAYS

30 DAYS

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

BALANCE DUE

PLEASE DETACH HERE AND RETURN ENTIRE BOTTOM PORTION

PLEASE REMIT TO

POWELL ROAD LANDFILL
4060 POWELL ROAD
DAYTON, OHIO 45424

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HHH



COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
300600

PAGE NO.
2

INVOICE
10-01-0045

DATE
10-25-80

		TERMS	NET 10 DAYS
DATE	DESCRIPTION		AMOUNT
10/24	28850 15 YARDS @ 2.00 PER LOCATION TOTAL	330.00	✓ 30.00
		TOTAL THIS INVOICE ►	330.00
PREVIOUS BALANCES		90 DAYS AND OVER .00	60 DAYS .00
		30 DAYS .00	.00

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COMMUNITY CLEAN
600 SHERPY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
300600

PAGE NO.
1

INVOICE
11-01-0039

DATE
11-21-80

TERMS

NET 10 DAYS

DATE	DESCRIPTION		AMOUNT
	OPENING BALANCE 330.00 PAYMENTS THRU 11-21		
	SERVICE LOCATION	LANDFILL DUMP CHARGES	
10/27	28950 20 YARDS @ 2.00 PER		40.00
10/31	29343 20 YARDS @ 2.00 PER		40.00
11/03	29506 20 YARDS @ 2.00 PER		40.00
11/07	30084 10 YARDS @ 2.00 PER		20.00
11/10	30372 20 YARDS @ 2.00 PER		40.00
11/14	30894 20 YARDS @ 2.00 PER		40.00
	LOCATION TOTAL 220.00		
12/27 Paid 12/15/80 check 8305			
TOTAL THIS INVOICE ▶			220.00
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS .00	30 DAYS 330.00
			550.00

Paul 12/15/80
check 8305

PLEASE REMIT TO

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DAYTON, OHIO 45424

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HHF

COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
300600

PAGE NO
1

INVOICE
12-01-0039

DATE
12-19-80

		TERMS		NET 10 DAYS
DATE	DESCRIPTION			AMOUNT
	OPENING BALANCE			550.00
	PAYMENTS THRU 12-19			550.00CR
	SERVICE LOCATION , LANDFILL DUMP CHARGES			
11/24	31511	18	YARDS @ 2.00 PER	36.00
11/28	31777	10	YARDS @ 2.00 PER	20.00
12/01	31873	10	YARDS @ 2.00 PER	20.00
12/05	32189	10	YARDS @ 2.00 PER	20.00
12/08	32295	10	YARDS @ 2.00 PER	20.00
12/12	32654	20	YARDS @ 2.00 PER	40.00
12/15	32750	20	YARDS @ 2.00 PER	40.00
	LOCATION TOTAL			196.00
Good 1/14/81 6.00				
check 8365				
TOTAL THIS INVOICE ▶				196.00
PREVIOUS BALANCES	90 DAYS AND OVER	60 DAYS	30 DAYS	
	.00	.00	.00	.00

DATE	DESCRIPTION	TERMS	NET 10 DAYS AMOUNT
	OPENING BALANCE 196.00		
	PAYMENTS THROUGH 1-20		
	SERVICE LOCATION LANDFILL DUMP CHARGES		
1/02	33556 10 YARDS @ 2.00 PER YARD ✓		20.00
1/05	33602 20 YARDS @ 2.00 PER YARD ✓		40.00
1/09	34124 20 YARDS @ 2.00 PER YARD ✓		40.00
1/12	34280 10 YARDS @ 2.00 PER YARD ✓		20.00
1/16	34632 20 YARDS @ 2.00 PER YARD ✓		40.00
12/19	33097 10 YARDS @ 2.00 PER YARD ✓		20.00
12/22	33133 10 YARDS @ 2.00 PER YARD ✓		20.00
12/26	33307 10 YARDS @ 2.00 PER YARD ✓		20.00

TOTAL THIS INVOICE ►			CONTINUE
PREVIOUS BALANCES	90 DAYS AND OVER	60 DAYS	30 DAYS

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

BALANCE DUE

PLEASE DETACH HERE AND RETURN ENTIRE BOTTOM PORTION

PLEASE REMIT TO

POWELL ROAD LANDFILL
4060 POWELL ROAD
DAYTON, OHIO 45424

513-236-2591

000011



HH

COMMUNITY CLEAN
600 SHERRY DRIVE N
TENTWOOD OHIO

45426

ACCOUNT NO.
300600

PAGE N
2

INVOICE
1-01-0040

DATE
1-20-8

DATE	DESCRIPTION	TERMS	NET 10 DAYS AMOUNT
12/20	33408 20 YARDS @ 2.00 PER YARD ✓ LOCATION TOTAL		40.00
			260.00
	Good 2/18/81 check 8441 622		
TOTAL THIS INVOICE ►			260.00
PREVIOUS	90 DAYS AND OVER	60 DAYS	30 DAYS
		196.00	196.00

2-01-0039

2-24-8

		TERMS		NET 10 DAYS	
DATE	DESCRIPTION				AMOUNT
	OPENING BALANCE				456.00
	PAYMENTS THRU 2-24				456.00CR
	SERVICE LOCATION		LANDFILL DUMP CHARGES		
1/19	34852 ✓	15	YARDS @ 2.00 PER		30.00
1/23	35227 ✓	10	YARDS @ 2.00 PER		20.00
1/26	35312 ✓	10	YARDS @ 2.00 PER		20.00
1/30	35769 ✓	10	YARDS @ 2.00 PER		20.00
2/02	35933 ✓	10	YARDS @ 2.00 PER		20.00
2/06	36170 ✓	20	YARDS @ 2.00 PER		40.00
2/09	36221 ✓	10	YARDS @ 2.00 PER		20.00
2/13	36516 ✓	20	YARDS @ 2.00 PER		40.00
TOTAL THIS INVOICE ►					CONTINUE
PREVIOUS BALANCES		90 DAYS AND OVER	60 DAYS	30 DAYS	
A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.					BALANCE DUE
PLEASE DETACH HERE AND RETURN ENTIRE BOTTOM PORTION					

PLEASE REMIT TO

POWELL ROAD LANDFILL
4060 POWELL ROAD
DAYTON, OHIO 45424

513-236-2591

000012

HHI



COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.
300600

PAGE NO.
2

INVOICE
2-01-0039

DATE
2-24-8

		TERMS		NET 10 DAYS	
DATE	DESCRIPTION			AMOUNT	
2/16	36569 ✓	10	YARDS @ 2.00 PER	20	00
2/20	36978 ✓	20	YARDS @ 2.00 PER	40	00
			LOCATION TOTAL	270	00
				Paul 3/15/81	
				Clint 8489	
				65 622	
TOTAL THIS INVOICE ►				270	00
PREVIOUS BALANCES		90 DAYS AND OVER	60 DAYS	30 DAYS	
		.00	.00	.00	.00

Paul 3/13/81
Chick 8489
65 627

PLEASE REMIT TO

POWELL ROAD LANDFILL
4060 POWELL ROAD
DAYTON, OHIO 45424

513-236-2591

000057

HHH



COMMUNITY CLEAN
600 SWEET DRIVE W
TROTWOOD OHIO

45424

ACCOUNT NO.
300600

PAGE NO.
1

INVOICE
3-01-0041

DATE
3-24-81

		TERMS	NET 10 DAYS
DATE	DESCRIPTION		AMOUNT
	OPENING BALANCE	270.00	
	PAYMENTS THRU 3-24	270.00CR	
	SERVICE LOCATION LANDFILL DUMP CHARGES		
1/27	37081 10 YARDS @ 2.00 PER		20.00
2/27	37425 10 YARDS @ 2.00 PER		20.00
3/02	37547 10 YARDS @ 2.00 PER		20.00
3/06	37842 10 YARDS @ 2.00 PER		20.00
3/09	37930 10 YARDS @ 2.00 PER		20.00
3/13	38340 10 YARDS @ 2.00 PER		20.00
3/16	38506 10 YARDS @ 2.00 PER		20.00
3/20	38952 10 YARDS @ 2.00 PER		20.00
	LOCATION TOTAL	160.00	
TOTAL THIS INVOICE ▶			160.00
PREVIOUS BALANCES	90 DAYS AND OVER .00	60 DAYS .00	30 DAYS .00

A LATE CHARGE OF 1 1/2% PER MONTH OR AN ANNUAL PERCENTAGE RATE OF 18% MAY BE IMPOSED ON ANY

PLEASE REMIT TO

POWELL ROAD LANDFILL
4060 POWELL ROAD
DAYTON, OHIO 45424

513-235-2591

000055

HHH



COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45424

ACCOUNT NO.
300600

PAGE NO.
1

INVOICE
4-01-3040

DATE
4-21-81

		TERMS		NET 10 DAYS
DATE	DESCRIPTION			AMOUNT
	OPENING BALANCE	160.00		
	PAYMENTS THRU 4-21	160.00CR		
	SERVICE LOCATION LANDFILL DUMP CHARGES			
3/23	39139 10 YARDS @ 2.50 PER			25.00
3/27	39843 15 YARDS @ 2.50 PER			37.50
3/30	39933 10 YARDS @ 2.50 PER			25.00
4/03	40713 15 YARDS @ 2.50 PER			37.50
4/06	40838 20 YARDS @ 2.50 PER			50.00
4/10	41298 15 YARDS @ 2.50 PER			37.50
4/13	41386 10 YARDS @ 2.50 PER			25.00
4/17	41946 10 YARDS @ 2.50 PER			25.00
	LOCATION TOTAL	262.50		
TOTAL THIS INVOICE ▶				262.50
PREVIOUS BALANCES	30 DAYS AND OVER	60 DAYS	30 DAYS	
	.00	.00	.00	.00

5-01-0042

5-26-81

				TERMS	NET 10 DAYS
DATE	DESCRIPTION				AMOUNT
	OPENING BALANCE				262.50
	PAYMENTS THRU 5-26				262.50CR
	ADJUSTMENTS				17.50CR
	SERVICE LOCATION		LANDFILL DUMP CHARGES		
4/24	42713	10	YARDS @ 2.50 PER		✓25.00
4/27	42840	10	YARDS @ 2.50 PER		✓25.00
5/01	43507	10	YARDS @ 2.50 PER		✓25.00
5/04	43694	20	YARDS @ 2.50 PER		✓30.00
5/08	44164	20	YARDS @ 2.50 PER		✓30.00
5/11	45107	10	YARDS @ 2.50 PER		✓25.00
5/15	45453	10	YARDS @ 2.50 PER		✓25.00

TOTAL THIS INVOICE ►

CONTINUED

PREVIOUS BALANCES	90 DAYS AND OVER	60 DAYS	30 DAYS

A LATE CHARGE OF 1½% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

BALANCE DUE

PLEASE DETACH HERE AND RETURN ENTIRE BOTTOM PORTION

PLEASE REMIT TO

POWELL ROAD LANDFILL
4060 POWELL ROAD
DAYTON, OHIO 45424

513-236-2591

000015

HHH



COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO.

300600

PAGE NO.

2

INVOICE

5-01-0042

DATE

5-26-81

			TERMS	NET 10 DAYS
DATE	DESCRIPTION			AMOUNT
5/18	45610	15	YARDS @ 2.50 PER	✓ 37.50
5/22	46243	10	YARDS @ 2.50 PER	✓ 25.00
			LOCATION TOTAL	287.50

REFER ALL INQUIRIES TO

513-236-2591

ACCOUNT NO.

376 POWELL ROAD LANDFILL

300600



4060 POWELL ROAD

FOR

HUBER HEIGHTS, OHIO 45424

COMMUNITY CLEAN

DATE	DESCRIPTION		AMOUNT			
	OPENING BALANCE		270.00			
	PAYMENTS THRU 6-22		270.00CR			
	SERVICE LOCATION	LANDFILL DUMP CHARGES				
5/29	46773 ✓	20 YARDS @ 2.50 PER	5000			
6/02	47037 ✓	15 YARDS @ 2.50 PER	3750			
6/05	47564 ✓	10 YARDS @ 2.50 PER	2500			
6/08	47654 ✓	10 YARDS @ 2.50 PER	2500			
6/12	48354 ✓	10 YARDS @ 2.50 PER	2500			
6/15	48467 ✓	15 YARDS @ 2.50 PER	3750			
6/19	49058 ✓	10 YARDS @ 2.50 PER	2500			
	LOCATION TOTAL		225.00			
			6 22			
TOTAL THIS INVOICE ➡			22500			
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	
	.00	.00	.00	.00	.00	.00

A LATE CHARGE OF 1 1/4% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE TO AVOID THE IMPOSITION OF A LATE CHARGE. FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE

22500

BALANCE DUE

PLEASE NOTE NEW REMIT-TO-ADDRESS. PLEASE SEND REMITTANCE

REFER ALL INQUIRIES TO:

513-236-2591

ACCOUNT NO.:

376 POWELL ROAD LANDFILL

300600



4060 POWELL ROAD
HUBER HEIGHTS, OHIO 45424

FOR

COMMUNITY CLEAN

DATE	DESCRIPTION					AMOUNT
	OPENING BALANCE					225.00
	PAYMENTS THRU 7-20					225.00CR
	SERVICE LOCATION					
	LANDFILL DUMP CHARGES					
6/22	49179	10	YARDS @	2.50 PER	2500	
6/26	49700	10	YARDS @	2.50 PER	2500	
6/29	49953	10	YARDS @	2.50 PER	2500	
7/03	50489	10	YARDS @	2.50 PER	2500	
7/06	50583	15	YARDS @	2.50 PER	3750	
7/10	51169	10	YARDS @	2.50 PER	2500	
7/13	51336	15	YARDS @	2.50 PER	3750	
7/17	51949	10	YARDS @	2.50 PER	2500	
	LOCATION TOTAL					225.00
Paid 8/18/81 check 8783						
TOTAL THIS INVOICE					6023 22500	
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	
	.00	.00	.00	.00	.00	

A LATE CHARGE OF 1 1/4% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

(22500)
BALANCE DUE

REFER ALL INQUIRIES TO:

513-236-2591

ACCOUNT NO.:

376 POWELL ROAD LANDFILL

300600



4060 POWELL ROAD

FOR

HUBER HEIGHTS, OHIO 45424

COMMUNITY CLEAN

DATE	DESCRIPTION					AMOUNT
	OPENING BALANCE					225.00
	PAYMENTS THRU 8-25					225.00CR
	SERVICE LOCATION LANDFILL DUMP CHARGES					
7/20	52116	10	YARDS @ 2.50 PER		2500	
7/27	52786	10	YARDS @ 2.50 PER		2500	
7/31	53482	10	YARDS @ 2.50 PER		2500	
8/03	53598	15	YARDS @ 2.50 PER		3750	
8/07	54183	10	YARDS @ 2.50 PER		2500	
8/11	54330	20	YARDS @ 2.50 PER	paid 9/11/81	5000	
8/14	55006	10	YARDS @ 2.50 PER	check	2500	
8/17	55125	10	YARDS @ 2.50 PER		2500	
8/21	55654	15	YARDS @ 2.50 PER		37.50	
	LOCATION TOTAL 275.00					600.00
TOTAL THIS INVOICE ➡						275.00
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	
	.00	.00	.00	.00	.00	.00

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

275.00

BALANCE DUE

REFER ALL INQUIRIES TO:

513-236-2591

ACCOUNT NO.:

376 POWELL ROAD LANDFILL

300600



4060 POWELL ROAD

FOR

HUBER HEIGHTS, OHIO 45424

COMMUNITY CLEAN

DATE	DESCRIPTION					AMOUNT
	OPENING BALANCE					237.50
	PAYMENTS THRU 9-21					275.00CR
	ADJUSTMENTS					37.50
	SERVICE LOCATION LANDFILL DUMP CHARGES					
8/24	55794	15	YARDS @ 2.50 PER			3750
8/28	56407	15	YARDS @ 2.50 PER			3750
8/31	56474	15	YARDS @ 2.50 PER			3750
9/04	56842	10	YARDS @ 2.50 PER			2500
9/08	57059	20	YARDS @ 2.50 PER			5000
9/11	57399	10	YARDS @ 2.50 PER			2500
9/14	57532	20	YARDS @ 2.50 PER			5000
TOTAL THIS INVOICE →						CONTINUED
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	
A LATE CHARGE OF 1 1/4% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.						BALANCE DUE

PAYMENTS OR CHARGES NOT SHOWN WILL APPEAR ON NEXT MONTH'S STATEMENT

513-236-2591

ACCOUNT NO.:

376 POWELL ROAD LANDFILL

300600



4060 POWELL ROAD

FOR

HUBER HEIGHTS, OHIO 45424

COMMUNITY CLEAN

DATE	DESCRIPTION					AMOUNT
9/18	58258	10	YARDS @ 2.50 PER			2500
9/21	58384	10	YARDS @ 2.50 PER			2500
			LOCATION TOTAL		312.50	
TOTAL THIS INVOICE →						31250
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	
	.00	.00	.00	.00	.00	.00
A LATE CHARGE OF 1 1/4% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.						31250

*Paid 10/7/81
check 8886*

672

REFER ALL INQUIRIES TO:

513-236-2591

ACCOUNT NO.:

376 POWELL ROAD LANDFILL

300600



4060 POWELL ROAD
HUBER HEIGHTS, OHIO 45424

FOR

COMMUNITY CLEAN

DATE	DESCRIPTION					AMOUNT
	OPENING BALANCE					312.50
	PAYMENTS THRU 10-20					312.50CR
	SERVICE LOCATION LANDFILL DUMP CHARGES					
9/25	58953	10	YARDS @ 2.50 PER			2500
9/28	59234	10	YARDS @ 2.50 PER			2500
10/02	59884	10	YARDS @ 2.50 PER			2500
10/05	60003	10	YARDS @ 2.50 PER			2500
10/09	60449	10	YARDS @ 2.50 PER			2500
10/12	60577	10	YARDS @ 2.50 PER			2500
10/16	61143	6	YARDS @ 2.50 PER			1500
10/19	61244	10	YARDS @ 2.50 PER			2500
	LOCATION TOTAL					190.00
	TOTAL THIS INVOICE					19000
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	
	.00	.00	.00	.00	.00	.00

A LATE CHARGE OF 1 1/4% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

19000
BALANCE DUE

REFER ALL INQUIRIES TO:

513-236-2591

ACCOUNT NO.:

376 POWELL ROAD LANDFILL

300600



4060 POWELL ROAD

FOR

HUBER HEIGHTS, OHIO 45424

COMMUNITY CLEAN

DATE	DESCRIPTION					AMOUNT
	OPENING BALANCE					190.00
	PAYMENTS THRU 11-24					190.00CR
	SERVICE LOCATION LANDFILL DUMP CHARGES					
10/23	61671	10	YARDS @ 2.50 PER			2500
10/26	61749	10	YARDS @ 2.50 PER			2500
10/30	62147	20	YARDS @ 2.50 PER			5000
11/02	62330	20	YARDS @ 2.50 PER			5000
11/06	62653	15	YARDS @ 2.50 PER			3750
11/09	62844	20	YARDS @ 2.50 PER			5000
11/13	63266	15	YARDS @ 2.50 PER			3750
11/16	63510	15	YARDS @ 2.50 PER			3750
TOTAL THIS INVOICE →						CONTINUED
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	
A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.						BALANCE DUE

PAYMENTS OR CHARGES NOT SHOWN WILL APPEAR ON NEXT MONTH'S STATEMENT

REFER ALL INQUIRIES TO:

513-236-2591

ACCOUNT NO.:

376 POWELL ROAD LANDFILL

300600



4060 POWELL ROAD

FOR

HUBER HEIGHTS, OHIO 45424

COMMUNITY CLEAN

DATE	DESCRIPTION					AMOUNT
11/20	63779	15	YARDS @ 2.50 PER			3750
			LOCATION TOTAL		350.00	
TOTAL THIS INVOICE →						35000
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	
	.00	.00	.00	.00	.00	.00
A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.						BALANCE DUE
						35000

REFER ALL INQUIRIES TO:

513-236-2591

ACCOUNT NO.:

376 POWELL ROAD LANDFILL

300600



4060 POWELL ROAD

FOR

HUBER HEIGHTS, OHIO 45424

COMMUNITY CLEAN

DATE	DESCRIPTION					AMOUNT
	OPENING BALANCE					350.00
	PAYMENTS THRU 12-22					350.00CR
	SERVICE LOCATION LANDFILL DUMP CHARGES					
11/23	63874	10	YARDS @ 2.50 PER		2500	
11/27	64116	10	YARDS @ 2.50 PER		2500	
11/30	64341	12	YARDS @ 2.50 PER		3000	
12/04	64654	20	YARDS @ 2.50 PER		5000	
12/07	64702	10	YARDS @ 2.50 PER		2500	
12/11	65256	20	YARDS @ 2.50 PER		5000	
12/14	65296	20	YARDS @ 2.50 PER		5000	
	LOCATION TOTAL					255.00
Paid 1/18/82 check 9070						22
TOTAL THIS INVOICE ➡						25500
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	
	.00	.00	.00	.00	.00	.00

A LATE CHARGE OF 1 1/4% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

25500
BALANCE DUE

REFER ALL INQUIRIES TO: 513-236-2591

ACCOUNT NO.:

379 POWELL ROAD LANDFILL

300600



DIV OF SCA SERVICES OF OHIO, I

4060 POWELL ROAD

COMMUNITY CLEAN

HUBER HEIGHTS, OH 45424

FOR

HUBER HEIGHTS, OH 43024					
DATE	DESCRIPTION				AMOUNT
	OPENING BAL				.00
	PAYMENTS THRU 8-16				66.00CR
	ADJUSTMENTS				66.00
	SERVICE LOCATION POWELL ROAD L/F				
08/01	90129	10.00	YARDS @2.20YD		2200
08/05	90372	15.00	YARDS @2.20YD		3300
08/08	90505	10.00	YARDS @2.20YD		2200
08/12	90716	10.00	YARDS @2.20YD		2200
07/18	89522	10.00	YARDS @2.20YD		2200
07/22	89754	10.00	YARDS @2.20YD		2200
07/25	89815	10.00	YARDS @2.20YD		2200
	LOCATION TOTAL				165.00
TOTAL THIS INVOICE					165.00
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS
	.00	.00	.00	.00	.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

165.00

BALANCE DUE

REFER ALL INQUIRIES TO: 513-236-2591
 379 POWELL ROAD LANDFILL
 DIV OF SCA SERVICES OF OHIO, I
 4060 POWELL ROAD
 HUBER HEIGHTS, OH 45424

ACCOUNT NO.:
 300600
 FOR

COMMUNITY CLEAN

DATE	DESCRIPTION					AMOUNT
	OPENING BALANCE					99.00
	PAYMENTS THRU 9-21					165.00CR
	ADJUSTMENTS					66.00
	SERVICE LOCATION: POWELL ROAD L/F					
8/15	90751	10	YARDS	@2.20YD		2200
8/19	90965	10	YARDS	@2.20YD		2200
8/22	90987	10	YARDS	@2.20YD		2200
8/26	91217	10	YARDS	@2.20YD		2200
8/29	91305	10	YARDS	@2.20YD		2200
9/02	91424	10	YARDS	@2.20YD		2200
9/06	91577	20	YARDS	@2.20YD		4400
TOTAL THIS INVOICE →						CONTINUED
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	
A LATE CHARGE OF 1 1/4% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.						BALANCE DUE

PAYMENTS OR CHARGES NOT SHOWN WILL APPEAR ON NEXT MONTH'S STATEMENT


REFER ALL INQUIRIES TO: 513-236-2591
 379 POWELL ROAD LANDFILL
 DIV OF SCA SERVICES OF OHIO, I
 4060 POWELL ROAD
 HUBER HEIGHTS, OH 45424

ACCOUNT NO.:
 300600
 FOR

COMMUNITY CLEAN

DATE	DESCRIPTION					AMOUNT
9/09	91665	10	YARDS @2.20YD		2200	
9/12	91838	10	YARDS @2.20YD		2200	
9/16	91983	10	YARDS @2.20YD		2200	
LOCATION TOTAL					242.00	
<div>PAID 10/19/83 check 10333 632</div>						
TOTAL THIS INVOICE ➡					24200	
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	
	.00	.00	.00	.00	.00	
A LATE CHARGE OF 1 1/4% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE					24200 BALANCE DUE	

*Paid 10/19/83
 check 10333
 622*


REFER ALL INQUIRIES TO: 513-236-2591
 379 POWELL ROAD LANDFILL
 DIV OF SCA SERVICES OF OHIO, I
 4060 POWELL ROAD
 HUBER HEIGHTS, OH 45424

ACCOUNT NO.:
 300600
 FOR

COMMUNITY CLEAN

DATE	DESCRIPTION				AMOUNT
	OPENING BALANCE				242.00
	PAYMENTS THRU 10-19				
	SERVICE LOCATION POWELL ROAD L/F				
9/19	92123	20	YARDS	@2.20YD	4400
9/26	92299	10	YARDS	@2.20YD	2200
9/30	92517	10	YARDS	@2.20YD	2200
10/03	92624	10	YARDS	@2.20YD	2200
10/07	92815	10	YARDS	@2.20YD	2200
10/10	92847	10	YARDS	@2.20YD	2200
10/14	93071	18	YARDS	@2.20YD	3960
TOTAL THIS INVOICE →					CONTINUE
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS
A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.					
					BALANCE DUE

PAYMENTS OR CHARGES NOT SHOWN WILL APPEAR ON NEXT MONTH'S STATEMENT

REFER ALL INQUIRIES TO: 513-236-2591
 379 POWELL ROAD LANDFILL
 DIV OF SCA SERVICES OF OHIO, I
 4060 POWELL ROAD
 HUBER HEIGHTS, OH 45424

ACCOUNT NO.:
 300600
 FOR

COMMUNITY CLEAN

DATE	DESCRIPTION					AMOUNT
10/17	93105	18	YARDS @2.20YD			3960
			LOCATION TOTAL		233.20	
Paid 11/8/83 check 15371 622						
TOTAL THIS INVOICE →						233.20
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	
	.00	.00	.00	.00	242.00	24200
A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.						475.20
						BALANCE DUE

REFER ALL INQUIRIES TO: 513-236-2591

379 POWELL ROAD LANDFILL



DIV OF SCA SERVICES OF OHIO, I
4060 POWELL ROAD
HUBER HEIGHTS, OH 45424

ACCOUNT NO.:

300600

FOR

COMMUNITY CLEAN

DATE	DESCRIPTION				AMOUNT
	OPENING BAL				495.20
	PAYMENTS THRU 11-15				475.20CR
	ADJUSTMENTS				20.00CR
	SERVICE LOCATION				POWELL ROAD L/F
10/21	93279	10.00	YARDS	@2.20YD	2200
10/28	93550	10.00	YARDS	@2.20YD	2200
10/31	93591	10.00	YARDS	@2.20YD	2200
11/04	93866	10.00	YARDS	@2.20YD	2200
11/07	93897	20.00	YARDS	@2.20YD	4400
	LOCATION TOTAL				132.00
Paid 12/2/83					622
check 10418					
TOTAL THIS INVOICE →					13200
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS
	.00	.00	.00	.00	.00

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT BILLING DATE.

13200

BALANCE DUE

*Paid 12/2/83
check 10418 622*

REFER ALL INQUIRIES TO: 513-236-2591

ACCOUNT NO.:

379 POWELL ROAD LANDFILL

300600



DIV OF SCA SERVICES OF OHIO, I

4060 POWELL ROAD

COMMUNITY CLEAN

HUBER HEIGHTS, OH 45424

DATE	DESCRIPTION				AMOUNT
	OPENING BAL				132.00
	PAYMENTS THRU 12-21				132.00CR
	SERVICE LOCATION POWELL ROAD L/F				
11/14	94165	20.00	YARDS @2.20YD		4400
11/18	94388	20.00	YARDS @2.20YD		4400
11/25	94545	20.00	YARDS @2.20YD		4400
12/09	95012	10.00	YARDS @2.20YD		2200
	LOCATION TOTAL				154.00
					622
TOTAL THIS INVOICE ➡					15400
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS
.00	.00	.00	.00	.00	.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

15400
BALANCE DUE

REFER ALL INQUIRIES TO 513-236-2591

379 POWELL ROAD LANDFILL



DIV OF SCA SERVICES OF OHIO, I

4060 POWELL ROAD

HUBER HEIGHTS, OH 45424

COMMUNITY CLEAN

ACCOUNT NO.:

300600

FOR

DATE	DESCRIPTION	AMOUNT
	OPENING BAL 154.00	
	PAYMENTS THRU 1-19 154.00CR	
12/19	SERVICE LOCATION POWELL ROAD L/F 95318 15.00 YARDS @2.20YD LOCATION TOTAL 33.00	3300
TOTAL THIS INVOICE →		3300
PREVIOUS BALANCES	<div>15 DAYS .00</div> <div>15 DAYS .00</div> <div>15 DAYS .00</div> <div>15 DAYS .00</div> <div>15 DAYS .00</div>	00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 12%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE PAYMENT OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BY THE DATE OF PAYMENT.

3300
BALANCE DUE

REFER ALL INQUIRIES TO: 513-236-2591

ACCOUNT NO.:

379 POWELL ROAD LANDFILL

300600



DIV OF SCA SERVICES OF OHIO, I

4060 POWELL ROAD

COMMUNITY CLEAN

HUBER HEIGHTS, OH 45424

DATE	DESCRIPTION		AMOUNT
	OPENING BAL	33.00	
	PAYMENTS THRU 2-15	.00	
	SERVICE LOCATION	POWELL ROAD L/F	
02/06	96508 20.00 YARDS @2.20YD		4400
02/10	96641 20.00 YARDS @2.20YD		4400
	LOCATION TOTAL	88.00	
TOTAL THIS INVOICE			8800
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS
	.00	.00	.00
			33.00
			3300

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

12100
BALANCE DUE

REFER ALL INQUIRIES TO: 513-236-2591

ACCOUNT NO.:

379 POWELL ROAD LANDFILL

300600



DIV OF SCA SERVICES OF OHIO, I

4060 POWELL ROAD

COMMUNITY CLEAN

HUBER HEIGHTS, OH 45424

DATE	DESCRIPTION					AMOUNT
	OPENING BAL					121.00
	PAYMENTS THRU 3-16					121.00CR
	SERVICE LOCATION POWELL ROAD L/F					
02/17	26943	20.00	YARDS	@2.20YD	4400	
02/20	27049	20.00	YARDS	@2.20YD	4400	
02/24	27495	10.00	YARDS	@2.20YD	2200	
03/02	27837	15.00	YARDS	@2.20YD	3300	
	LOCATION TOTAL					143.00
Total 4/6/84 check 10633						622
TOTAL THIS INVOICE ➡						14300
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	
	.00	.00	.00	.00	.00	.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT BILLING DATE.

14300
BALANCE DUE

REFER ALL INQUIRIES TO: 513-236-2591

379 POWELL ROAD LANDFILL



DIV OF SCA SERVICES OF OHIO, I

4060 POWELL ROAD

HUBER HEIGHTS, OH 45424

ACCOUNT NO

300600

FOR

COMMUNITY CLEAN

DATE	DESCRIPTION		AMOUNT
	OPENING BAL	143.00	
	PAYMENTS THRU 5-17	169.00CR	
	ADJUSTMENTS	26.00	
	SERVICE LOCATION	POWELL ROAD L/F	
05/11	99504 20.00	DUMP CHARGES	6000
05/14	99517 10.00	DUMP CHARGES	3000
	LOCATION TOTAL	90.00	
TOTAL THIS INVOICE →			9000
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS
	.00	.00	.00

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

9000

REFER ALL INQUIRIES TO: 513-236-2591

ACCOUNT NO.:

379 POWELL ROAD LANDFILL

300600



DIV OF SCA SERVICES OF OHIO, I

4060 POWELL ROAD

COMMUNITY CLEAN

HUBER HEIGHTS, OH 45424

DATE	DESCRIPTION					AMOUNT
	OPENING BAL					90.00
	PAYMENTS THRU 6-20					90.00CR
	SERVICE LOCATION POWELL ROAD L/F					
05/21	99872	10.00	DUMP CHARGES			3000
05/25	99996	10.00	DUMP CHARGES			3000
06/01	00303	20.00	DUMP CHARGES			6000
06/04	00319	10.00	DUMP CHARGES			3000
06/08	00520	15.00	DUMP CHARGES			4500
06/15	00745	10.00	DUMP CHARGES			3000
06/18	00826	10.00	DUMP CHARGES			3000
	LOCATION TOTAL					255.00
TOTAL THIS INVOICE						25500
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	
	.00	.00	.00	.00	.00	.00

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

25500

BALANCE DUE

REFER ALL INQUIRIES TO: 513-236-2591

ACCOUNT NO.:

379 POWELL ROAD LANDFILL

300600



DIV OF SCA SERVICES OF OHIO, I

4060 POWELL ROAD

COMMUNITY CLEAN

HUBER HEIGHTS, OH 45424

FOR

HUBER HEIGHTS, OH 44124						
DATE	DESCRIPTION					AMOUNT
	OPENING BAL					255.00
	PAYMENTS THRU 7-20					255.00CR
	SERVICE LOCATION POWELL ROAD L/F					
06/22	01050	20.00	DUMP CHARGES		6000	
06/25	01068	10.00	DUMP CHARGES		3000	
06/29	01134	10.00	DUMP CHARGES		3000	
07/02	01150	20.00	DUMP CHARGES		6000	
07/09	01410	20.00	DUMP CHARGES		6000	
07/13	01631	10.00	DUMP CHARGES		3000	
07/16	01645	10.00	DUMP CHARGES		3000	
	LOCATION TOTAL					300.00
6000 3000 3000 6000 6000 3000 3000						
TOTAL THIS INVOICE ➡						30000
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	
	.00	.00	.00	.00	.00	.00

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

30000
BALANCE DUE

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 379 POWELL ROAD LANDFILL
 DIV OF SCA SERVICES OF OHIO, I
 4060 POWELL ROAD
 HUBER HEIGHTS, OH 45424

ACCOUNT NO.:
 300600
 FOR

COMMUNITY CLEAN

DATE	DESCRIPTION			AMOUNT	
	OPENING BAL			300.00	
	PAYMENTS THRU 8-21			300.00CR	
	SERVICE LOCATION POWELL ROAD L/F				
07/20	01789	10.00	DUMP CHARGES	3000	
07/23	01941	10.00	DUMP CHARGES	3000	
07/27	02128	20.00	DUMP CHARGES	6000	
07/30	02148	10.00	DUMP CHARGES	3000	
08/03	02365	10.00	DUMP CHARGES	3000	
08/06	02377	8.00	DUMP CHARGES	2400	
08/10	02666	13.00	DUMP CHARGES	3900	
08/13	02789	6.00	DUMP CHARGES	1800	
	LOCATION TOTAL			261.00	
TOTAL THIS INVOICE ➡				26100	
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS
	.00	.00	.00	.00	.00

A LATE CHARGE OF 4 1/4% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18 1/4%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

26100
 BALANCE DUE

REFER ALL INQUIRIES TO: 513-236-2591
 379 POWELL ROAD LANDFILL
 DIV. OF SCA SERVICES OF OHIO, I
 4060 POWELL ROAD
 HUBER HEIGHTS, OH 45424




COMMUNITY CLEAN

ACCOUNT NO.:
 300600
 FOR

DATE	DESCRIPTION				AMOUNT
	OPENING BAL				300.00
	PAYMENTS THRU 8-21				300.00CR
	SERVICE LOCATION POWELL ROAD L/F				
07/20	01789	10.00	DUMP CHARGES		3000
07/23	01941	10.00	DUMP CHARGES		3000
07/27	02128	20.00	DUMP CHARGES		6000
07/30	02148	10.00	DUMP CHARGES		3000
08/03	02365	10.00	DUMP CHARGES		3000
08/06	02377	8.00	DUMP CHARGES	10 ²	2400
08/10	02666	13.00	DUMP CHARGES		3900
08/13	02789	6.00	DUMP CHARGES		1800
	LOCATION TOTAL				261.00
Grand total check 10939					
.TOTAL THIS INVOICE ➡					26100
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS
	.00	.00	.00	.00	.00

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE

26100
 BALANCE DUE

REFER ALL INQUIRIES TO: 513-236-2591
 379 POWELL ROAD LANDFILL
 DIV OF SCA SERVICES OF OHIO, I
 4060 POWELL ROAD
 HUBER HEIGHTS, OH 45424

ACCOUNT NO.:
 300600
 FOR

COMMUNITY CLEAN

DATE	DESCRIPTION				AMOUNT
	OPENING BAL				261.00
	PAYMENTS THRU 9-20				261.00CR
	SERVICE LOCATION POWELL ROAD L/F				
08/17	03069	10.00	DUMP CHARGES		3000
08/20	03079	18.00	DUMP CHARGES		5400
08/27	03403	20.00	DUMP CHARGES		6000
08/31	03546	15.00	DUMP CHARGES		4500
09/07	03911	5.00	DUMP CHARGES		1500
09/10	03917	15.00	DUMP CHARGES		4500
	LOCATION TOTAL				249.00
Paid 10/2/84 check 10970 627					
TOTAL THIS INVOICE ➡					24900
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS
	.00	.00	.00	.00	.00
A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.					24900
					BALANCE DUE

Community Clean, Inc.

Redacted Docs

Insurance Policy

Why?

Confidential